

DRAFT

**NAVAL STATION TREASURE ISLAND
REMEDIAL PROJECT MANAGER AND
BASE REALIGNMENT AND CLOSURE CLEANUP TEAM
MEETING MINUTES**

DECEMBER 12, 2000

These minutes summarize discussions held at a meeting of remedial project managers (RPM) and the Base Realignment and Closure (BRAC) Cleanup Team (BCT) on issues relating to the former Naval Station Treasure Island (TI). The meeting was held at the Yerba Buena Center, at 130 Third Street, San Francisco, CA and began at approximately 9:45 a.m. on December 12, 2000. The agenda is included as Attachment 1. The following people attended the meeting:

Michael Bloom	Naval Facilities Engineering Command, Southwest Division (SWDIV)
Pete Bourgeois	IT Corporation (IT)
Tracy Craig	Tetra Tech EM Inc. (TtEMI)
Virginia Demetrios	TtEMI
Steve Edde	SWDIV
Gary Foote	Geomatrix Consultants (Geomatrix) (consultant to the City of San Francisco)
Melissa Gunter	Integrated Waste Management Board (IWMB)
Kathy Himes	TtEMI
Marie Rainwater	TtEMI
Sarah Raker	California Regional Water Quality Control Board (RWQCB)
David Rist	California Environmental Protection Agency, Department of Toxic Substances Control (DTSC)
James Sullivan	SWDIV
Tony Tactay	SWDIV
Martha Walters	San Francisco Redevelopment Agency (SFRA)
Jerry Wickham	TtEMI
Marcy Yeshnowski	TtEMI

I. Introductions and Meeting Guidelines

Tracy Craig (TtEMI) was introduced to the group as the new Treasure Island community relations specialist. Marie Rainwater (TtEMI) was also introduced to the group as the meeting facilitator. She reviewed the proposed ground rules for the meeting (see Attachment 2).

II. Minutes and Action Item List Format Discussion

Comments on the August and October BCT meeting minutes have been received from DTSC, and the RWQCB will send its comments to the Navy following the meeting. The comments will be incorporated and the minutes redistributed. The July and November BCT meeting minutes have been delayed and will be submitted to the Navy for review by Wednesday, December 13, 2000. It is expected that both drafts will be mailed out to the BCT for review on Friday, December 15, 2000.

The newly formatted action item list was distributed at the meeting (see Attachment 3). The gray shading on the action item table indicates an item is complete and will not be shown on the next version. The group suggested an "item number" column be added to the table, and otherwise the new format was accepted.

III. Review Action Item List

Before the status of each action item was reviewed, Sara Raker (RWQCB) mentioned she had previously requested that the Navy provide a table summarizing meetings scheduled for the upcoming month, as well as meetings that have occurred since the last BCT meeting.

The group reviewed the status of each item listed in the action item list dated December 11, 2000 (See Attachment 3). Action items that were added during the review of the table are indicated by an asterisk (*) and are also listed in a table at the end of this section. Comments and changes on existing items are summarized below and are reflected in the updated action item table at the end of this section:

***Letter for lead-based paint at Yerba Buena Island (YBI)**

Lead: Navy, Jim Sullivan

As this action item is dependent on lead-based paint abatement at YBI, the group decided that the item would be changed and broken out into three separate items:

- (1) Navy provide schedule of lead abatement work**
- (2) Completion of lead abatement at Buildings 66 and 111 on YBI**
- (3) Completion of lead abatement at Building 240 on YBI**

James Sullivan (SWDIV) stated that he would be the interim RPM until another is assigned. The due date for the schedule (item 1 above) is December 26, while the due dates for the second and third items will be listed temporarily as to be determined (TBD) until completion of item 1.

Navy review schedule with City for the transfer of pipeline-affected parcels

Lead: Navy, Ellen Casados, and SFRA, Martha Walters

It was determined that a review meeting must be scheduled between the Navy, RWQCB, and SFRA before January 24, 2001, but the actual date and time were not determined at this meeting.

*** Incorporate pipeline, corrective action plan (CAP), underground storage tank (UST), and groundwater action items into BCT table**

Lead: Navy, Ellen Casados, and TtEMI, Virginia Demetrios

Ms. Raker suggested that action items for the pipeline, CAP, and UST programs also be included on the BCT action item table. This action item should be completed for the next BCT meeting, on January 9, 2001.

RWQCB address exemption for groundwater used for drinking water

Lead: RWQCB, Sarah Raker

The RWQCB submitted the exemption of municipal groundwater use for TI and other areas in the basin for state review. The state provided comments, which must be addressed before the state will review the request for exemption again. This delay is expected to take approximately 6 months.

*** Research exemption with regard to no-further-action (NFA) sites**

Lead: RWQCB, Sarah Raker

RWQCB commented that because groundwater will only be exempt from municipal drinking water use, future agricultural and irrigation uses are still applicable to TI. The group discussed how only parcels affected by CERCLA contaminants would require institutional controls to limit the use of groundwater; however, the group had differing opinions as to how the exemption would affect the no action (NA) sites. Ms. Raker said she would look into it further. The due date for this action item is 6 months away, or approximately June 15, 2001.

*** Coordinate offshore meeting to address agency comments on FSP/QAPP**

Lead: Navy, Michael Pound, and TtEMI, Cindi Rose

All comments have been received on the draft field sampling plan (FSP) and quality assurance project plan (QAPP). It was determined that a meeting would need to be scheduled in early January to resolve the comments, so that fieldwork could proceed. The due date for scheduling the meeting is December 19, 2000.

***Provide documentation for No Action Sites 3, 5, 7, and 17**

Lead: Navy, Ellen Casados

Upon reviewing this action item, Gary Foote (Geomatrix) and Ms. Walters (SFRA) stated that SFRA still has unresolved concerns about Site 7. Specifically, Mr. Foote expressed concerns about potential pesticide contamination beneath Building 62, and Ms. Walters explained that the City of San Francisco plans to use the site as a residential area. Mr. Sullivan said he thought that Site 7 was planned for industrial reuse in the environmental closure plan (ECP). This discussion produced the following action items:

(1) Memorandum to Navy stating issues for Site 7

Lead: Geomatrix, Gary Foote

(2) Research ECP and reuse for Site 7

Lead: City of San Francisco, Martha Walters

No due date was set for these items.

Provide feedback on pesticide sampling at Site 10

Lead: RWQCB, Sarah Raker

Ms. Raker stated that in order for her to provide comments on the pesticide sampling at Site 10, she would need to know the detection limits. Therefore, the following action item was added:

(1) Provide detection limits for pesticides for Site 10 groundwater sampling *

Lead: TtEMI, Craig Freeman

No due date was set for this item.

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*** Coordinate conference call to discuss Parcel T105 for Buildings 1252 and 1254**

Lead: Navy, Jim Sullivan

The Navy informed the group that despite its best efforts, the report cited in the environmental baseline survey (EBS) discussing parcel T105 (the Site 12 area that includes Buildings 1252 and 1254) has not been located. The Navy reviewed its files and contacted the original consultant who prepared the report. The group decided that a conference call should be scheduled to discuss what actions should be taken to further evaluate this area.

*** Resolve comments on Site 12 soil gas sampling results**

Lead: Navy, Jim Sullivan, and TtEMI, Jerry Wickham

It was noted that comments on the Site 12 soil gas sampling results would need to be resolved before the second round of field work could begin on January 9, 2001. A conference call was scheduled for Wednesday, December 20, 2000.

Following is the revised list of action items.

Item	Action Item	Lead	Due Date	Revised Due Date	Completed	Comments
ADMINISTRATIVE						
1	Incorporate agency comments on August and October BCT meeting minutes	Navy/TtEMI <i>Michael Bloom/ Marcy Yeshnowski</i>	01/09/01			
2	Distribute July and November draft BCT meeting minutes	Navy/TtEMI <i>Michael Bloom/ Marcy Yeshnowski</i>	11/21/00	12/15/00	12/20/00	
3	Incorporate pipeline, CAP, and UST action items in BCT action item table	Navy/TtEMI <i>Michael Bloom/ Virginia Demetrios</i>	01/09/01			New*
BASEWIDE						
4	Update historical AOC table	Navy/TtEMI <i>Jim Sullivan/ Jordie Bornstein</i>	01/15/01			
5	Provide schedule for lead-based paint abatement work at YBI	Navy <i>Jim Sullivan</i>	12/26/00			New* The proposed date for the work to be completed is September 4, 2001.
6	Completion of lead abatement work at Buildings 66 and 111 on YBI	Navy/IT <i>Jim Sullivan/ Pete Bourgeois</i>	TBD			New* Date to be determined after completion of item 5.

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Item	Action Item	Lead	Due Date	Revised Due Date	Completed	Comments
BASEWIDE (Continued)						
7	Completion of lead abatement work at Building 240 on YBI	Navy/IT <i>Jim Sullivan/ Pete Bourgeois</i>	TBD			New* The proposed date for the work to be completed is September 4, 2001.
8	Prepare FOSL for lead-based paint at YBI	Navy <i>Jim Sullivan</i>	TBD			Date to be determined after completion of item 5.
10	Distribute revised document production and review periods	Navy/TtEMI <i>Michael Bloom/ Virginia Demetrios</i>	11/21/00	01/09/01		
11	Provide comments on draft proposed FFSRA basewide schedule	Regulatory Agencies and SFRA	01/15/01			New*, added later in meeting
12	Revise format and update content of Navy field schedule	Navy/TtEMI <i>Michael Bloom/ Marcy Yeshnowski</i>	12/15/00		12/15/00	New*, added later in meeting.
13	Revise format and update content of the summary of upcoming documents table	Navy/TtEMI <i>Michael Bloom/ Marcy Yeshnowski</i>	12/15/00		12/15/00	New*, added later in meeting
14	Distribute Repository Index	Navy <i>Michael Bloom</i>	01/02/01			
PIPELINE PROGRAM						
15	Add action items from the pipeline program for the BCTs information	Navy <i>Ellen Casados</i>	01/09/01			New*
16	Navy review schedule with SFRA transfer of pipeline-impacted parcels	Navy <i>Ellen Casados</i>	TBD			Ms. Casados will confer with Navy Disposal BLTL (John Hill); anticipate providing date in mid-February.
CAP PROGRAM						
17	Add action items from the CAP program for the BCTs information	Navy <i>Ellen Casados</i>	01/09/01			New*

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Item	Action Item	Lead	Due Date	Revised Due Date	Completed	Comments
GROUNDWATER PROGRAM						
18	Send response letter to RWQCB regarding water quality issues at Site 12	Navy/TtEMI <i>Jim Sullivan/ Jerry Wickham</i>	TBD			
19	RWQCB to address exemption for groundwater municipal and drinking supply	RWQCB <i>Sarah Raker</i>	TBD			Responding to regulatory agency comments
20	Research institutional controls for groundwater in regards to no-action sites	TtEMI/RWQCB <i>Jerry Wickham / Sarah Raker</i>	TBD			New*
21	Provide detection limits for pesticides groundwater samples collected from Site 10	TtEMI <i>Craig Freeman</i>	TBD		12/14/00	
22	Add action items from the groundwater program for the BCTs information	Navy <i>Ellen Casados</i>	01/09/01			
OFFSHORE IR PROGRAM						
23	Coordinate offshore meeting to address agency comments on FSP/QAPP	Navy/TtEMI <i>Michael Pound/ Cindi Rose</i>	Schedule by: 12/19/00			New* Meeting to occur during the week of January 29th.
ONSHORE IR PROGRAM						
24	Provide documentation for the no-action sites 3, 5, 7, and 17	Navy <i>Ellen Casados</i>	05/24/01			Documentation for Site 1 will be provided at a later date (7/23/01).
25	Contact CDFG regarding Site 8	Navy <i>Paul Rosenfeld</i>	12/21/00	TBD		Need to resolve comments on the 1997 draft Onshore RI. Navy has tried to contact the CDFG a number of times, but there has been no response.
26	Research ECP and reuse for Site 7	SFRA <i>Martha Walters</i>	TBD			New*

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Item	Action Item	Lead	Due Date	Revised Due Date	Completed	Comments
27	Distribute revised document production and review periods	Navy/TtEMI <i>Michael Bloom/ Virginia Demetrios</i>	11/21/00	01/09/01		New*
28	Address TPH for the onshore sites	BCT <i>All</i>	TBD			
SITE 12						
29	Distribute the final interim measures plan and Site 12 schedule	Navy <i>Jim Sullivan</i>	TBD			New*, added later in meeting
30	Send update to Building 1211 residents	Navy <i>Jim Sullivan</i>	TBD			New*, added later in meeting
31	Send BCT revised flyer (to be discussed 12/14/00)	Navy <i>Jim Sullivan</i>	12/13/00		12/13/00	
32	Send flyer to Site 12 residents	Navy <i>Jim Sullivan</i>	12/20/00		12/20/00	New*, added later in meeting
33	Coordinate conference call to discuss Parcel T105 with regards to Site 12, Buildings 1252 and 1254	Navy <i>Jim Sullivan</i>	TBD			New*
34	Develop master issues table for Site 12	Navy/TtEMI <i>Jim Sullivan/ Kathy Himes</i>	01/15/00	01/10/00		
35	Address groundwater concerns at FSY	Navy/RWQCB <i>Jim Sullivan/ Sarah Raker</i>	TBD			
36	Resolve comments on the Site 12 soil sampling results	Navy / TtEMI <i>Jim Sullivan / Jerry Wickham</i>	12/20/00			New* Conference call on 12/20/00.

IV. Schedule Update

To update the group on the draft proposed Federal Facilities Site Remediation Agreement (FFSRA) schedule issues, Michael Bloom (SWDIV) distributed the following handouts (see Attachment 4):

- Summary of Upcoming Documents (6-month)
- Navy Field Schedule (2-month)
- Updated Schedules for Sites 12, 21, 28, and 29

Date Draft: January 9, 2001
Date Final:

TC.0308.10778

- Schedule Assumptions
- FFSRA Schedule E
- FFSRA Schedule F – Installation Cleanup Plan
- Site Summary Table

The first handouts discussed were the summary of upcoming documents and the Navy field schedule. Mr. Bloom noted that the format of the document summary table had been changed from the last version. The group was generally pleased with the new format, but suggested that an additional column be added to show agency concurrence on the final version of a document. The group also suggested adding columns under the agency review section for other reviews, for example by the restoration advisory board (RAB) and City of San Francisco. Ms. Raker also requested that documents dealing with UST issues be listed on the table. The next version, which will be distributed in January, will reflect the revisions.

The group reviewed the Navy's 2-month field schedule. Because errors were found, it was decided that the Navy would distribute a revised table the following week. Mr. Bloom then distributed the remainder of the above-listed handouts (included in Attachment 4). He explained that the Site 12, 21, 28, and 29 schedules provided should replace the schedules for those sites that were mailed on November 21, 2000. The start date for Sites 21, 28, and 29 in the revised schedules have been corrected, and the revised Site 12 schedule reflects the changes discussed in previous meetings. As a result of these changes, updated versions of the summary tables of the schedule were passed out to the BCT.

Mr. Bloom noted that no formal comments have been received regarding the November 21, 2000, working draft FFSRA schedule. The group agreed to provide comments by January 15, 2001.

ACTION ITEM	LEAD	DUE DATE	COMMENTS
Revise format/update content of the Navy field schedule	Navy / TtEMI <i>Michael Bloom</i> <i>Virginia Demetrios</i>	12/20/00	
Revise format of the summary of upcoming documents table	Navy / TtEMI <i>Michael Bloom</i> <i>Marcy Yeshnowski</i>	1/9/01	
Provide comments on draft proposed FFSRA base-wide schedule	DTSC, EPA, RWQCB, and SFRA	1/15/01	

V. Site 12 Interim Measures Plan Update

Fence installation (in conjunction with an action memo) is expected to start in early January 2001, and the signs that will be posted on the fencing have already been ordered. The group noted that the flyer to Site 12 residents should be distributed 2 weeks before installation begins. While SFRA, DTSC, and RWQCB submitted conflicting comments regarding the content of the flyer, the Navy will make its best attempt to incorporate comments and distribute a revised version by the close of business on Wednesday, December 13, 2000. A conference call was scheduled Thursday December 14, 2000, at 9:00 a.m. to discuss the flyer and resolve any outstanding issues that prevent distribution.

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The SFRA stated its concern regarding the content of the flyer, specifically about language that might unnecessarily alarm residents. The SFRA also noted that it is not comfortable with the presumptive interim measures, specifically the placing of groundcover at Buildings 1213, 1235, and 1237. SFRA's concerns are outlined below:

- SFRA is not fully aware of the Navy's plan of action.
- Additional evaluation is needed before interim measures are taken.
- SFRA is concerned about the timeframe for the remediation. Specifically, SFRA does not believe an engineering evaluation and cost analysis (EE/CA) is an appropriate course of action in an occupied residential area.
- SFRA believes the Navy has failed to provide consistent communication to the residents. Poor perception of the Navy by residents stems from this lack of communication.

A meeting was scheduled for December 22, 2000, to discuss the interim measures for the backyards of buildings 1213, 1235, and 1237.

ACTION ITEMS

ACTION ITEM	LEAD	DUE DATE	COMMENTS
Send letter to residents of Building 1211	Navy <i>Jim Sullivan</i>		
Send out final Site 12 interim measure plan	Navy <i>Jim Sullivan</i>		
Send BCT revised flyer	Navy <i>Jim Sullivan</i>	12/13/00	
Send flyer to Site 12 residents	Navy <i>Jim Sullivan</i>	12/20/00	

VI. Update on Bigelow/Flounder Court at Former Storage Yard

On December 7, 2000, Geomatrix (on behalf of the SFRA) collected soil samples in Bigelow/Flounder Court. At each housing unit, three samples were collected from the backyards and two from the front yards. Geomatrix also conducted indoor air sampling at Buildings 1100 and 1103 in Bigelow/Flounder Court on December 18, 2000. It is expected that the data results for the soil and indoor air samples will be received on December 13 and December 14, 2000, respectively, and meetings to discuss the data will occur on those same days.

VII. Restoration Advisory Board (RAB) Meeting Agenda

The RAB meeting is scheduled for December 19, 2000. The agenda will include an overview for the coming year and brief update on current projects. Patricia Nelson (RAB member) will provide an overview of her experience at a national RAB conference. The meeting will have a more social focus in light of the holiday season.

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VIII. Discuss Future Agenda Items

The next BCT meeting will be held at the office of TtEMI in San Francisco, and is scheduled for January 9, 2001, at 9:30 a.m. The following is a list of items to be included on the agenda:

- Update Navy organizational chart
- Discuss community relations plans and ideas
- YBI/Cal Trans/Bay Bridge transfer issue and how it will affect the program
- Site 12 update
- Status of the marina development
- Update on Category 1 transfer parcels (February)

UPCOMING MEETINGS

DATE, TIME, AND LOCATION	PURPOSE
Date: Wednesday, December 13, 2000 Time: 12:30 p.m. Place: Conference call	<i>Pending receipt of data analysis.</i> To discuss soil sample data results.
Date: Thursday, December 14, 2000 Time: 9:00 a.m. Place: Conference call	To finalize the content of the Site 12 flyer to residents.
Date: Thursday, December 14, 2000 Time: 3:00 p.m. Place: Conference call	<i>Pending receipt of data analysis.</i> To discuss indoor air sample data results.
Date: Tuesday, December 19, 2000 Time: 1:00 p.m. Place: TtEMI	To discuss Site 12 EE/CA and what data gaps need to be addressed before preparing the EE/CA, specifically with regard to debris disposal areas A and B.
Date: Tuesday, December 19, 2000 Time: 7:00 p.m. Place: Nimitz House on Yerba Buena Island	Monthly RAB meeting.
Date: Wednesday, December 20, 2000 Time: 9:00 a.m. Place: Conference call	To resolve comments on the second phase of soil gas sampling.
Date: Friday, December 22, 2000 Time: 10:00 a.m. Place: TtEMI	To discuss the interim measure plan with regard to Buildings 1235, 1237, and 1213 and the Site 12 EE/CA for the debris areas.
Date: Tuesday, January 9, 2001 Time: 9:30 a.m. Place: TtEMI	Monthly BCT meeting.

**ATTACHMENT 1
MEETING AGENDA**

(1 PAGE)
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FINAL AGENDA

NAVAL STATION TREASURE ISLAND REMEDIAL PROJECT MANAGERS/BRAC CLEANUP TEAM MEETING

Date: Tuesday, December 12, 2000
Time: 9:30 a.m. to 1:00 p.m.
Place: Yerba Buena Center, 130 Third Street, San Francisco, California

- | | | |
|---------------|----------|--|
| 9:30 – 9:50 | Item: | I. Introductions & Meeting Guidelines |
| | Lead: | Facilitator |
| | Goal: | Introduce attendees. Come to consensus on meeting guidelines. |
| | Process: | Present, discuss, and amend if necessary proposed meeting guidelines.
Come to consensus on meeting guidelines. |
| 9:50 – 10:00 | Item: | II. Minutes & Action Item List Format |
| | Lead: | Facilitator |
| | Goal: | Receive comments on the August and October BCT meeting minutes;
agree to a format for the minutes and action item list; and update on
November and July meeting minutes |
| | Process: | Record format and present and confirm revised format |
| 10:00 – 10:30 | Item: | III. Review Action Items |
| | Lead: | Facilitator/Navy |
| | Goal: | Review the status of each action item |
| | Process: | Quick review focusing on the action item only |
| 10:30 – 11:15 | Item: | IV. Schedule Update |
| | | <ul style="list-style-type: none">• Document Tracking: 6-month schedule• Field Schedule• FFSRA Update for Sites 21, 28 & 29 |
| | Opening: | Navy |
| | Goal: | 1) Present updated schedules
2) Discuss plan to finalize the FFSRA |
| | Process: | 1) Presentation of schedules by Navy
2) Confirm date regulatory comments will be submitted to Navy |
| 11:15 – 11:45 | Item | V. Site 12 Interim Measures Plan Update |
| | | <ul style="list-style-type: none">• Installation of Fencing Update• Additional Interim Measures• Notification of Residents: Plan for Resolving Comments on the Flyer |
| | Opening: | Navy |
| | Goals: | 1) Present update on the installation of fencing
2) Establish a plan for resolving language on resident notification flyer
3) Establish a plan for deciding interim measures |
| | Process: | 1) Navy gives update
2) Group generates options and decides on plan |

11:45 – 12:00

BREAK

12:00 – 12:30

Item: VI. Update on Bigelow/Flounder Court at Former Storage Yard
Opening: Navy/Geomatrix
Goal: 1) Update the team on the sampling effort
2) Schedule a contingency conference call to review the data
Process: Presentation and discussion

12:30 – 12:45

Item: VII. RAB Meeting Agenda
Opening: Facilitator/Navy
Goal: Agree on the RAB agenda
Process: Discuss the items on the December 19, 2000 RAB meeting agenda

12:45 – 1:00

Item: VII. Discuss Future Agenda Items
Opening: Facilitator
Goal: Agree on agenda items
Process: Discuss/identify agenda items for next RPM/BCT meeting

Note: Action items will be reviewed after each agenda item.

Future RPM/BCT Meetings:

January 9, 2000

ATTACHMENT 2
FACILITATOR MEETING GUIDELINES

(1 PAGE)

**NAVAL STATION TREASURE ISLAND
REMEDIAL PROJECT MANAGERS/BRAC CLEANUP TEAM MEETING**

Proposed Ground Rules

- Be solution oriented
- Participate
- Speak one at a time
- Be concise
- Use "I" statements when expressing opinions
- Express concerns and interests (not positions)
- Focus on issues not personalities
- Focus on what CAN be changed (not on what can not be changed)
- Listen to understand (not to formulate your response for the win!)
- Draw on each others experience
- Discuss history only as it contributes to solutions

Facilitator Assumptions

- Managed conflict is good and stimulates creativity & innovation
- Collaborative decisions produce more effective solutions than autocratic decisions
- The group has the solutions to address identified issues
- Everyone is doing the best they can with the knowledge they have now
- Blame is unproductive and dis-empowering

**ATTACHMENT 3
ACTION ITEM TABLE**

~~(2 PAGES)~~
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BCT ACTION ITEMS

Action Item	Lead	Due Date	Revised Due Date	Completed	Comments
ADMINISTRATIVE					
None					
BASE-WIDE					
Update historical AOC table	Navy/TtEMI <i>Jim Sullivan</i> <i>Jordie Bornstein</i>	01/15/01			
Letter for lead-based paint at YBI	Navy <i>TBD</i>	TBD			Pending RPM assignment
Address base-wide schedule questions/comments	Navy <i>Michael Bloom</i>	11/01/00		11/01/00	Additional comments were received at the 11/01/00 meeting
Send Microsoft Project FFSRA working draft to BCT	Navy <i>Michael Bloom</i>	11/21/00		11/21/00	
Distribute document review schedule	Navy/TtEMI <i>Michael Bloom</i> <i>Marcy Yeshnowski</i>	11/21/00		11/21/00	
Distribute 2-month field work schedule at monthly BCT meetings beginning in December	Navy/TtEMI <i>Michael Bloom</i> <i>Marcy Yeshnowski</i>	12/12/00			
Distribute list of action items from the November 1, 2000 meeting	Navy/TtEMI <i>Michael Bloom</i> <i>Ginna Demetrios</i>	11/14/00		11/14/00	
Distribute August and October BCT meeting minutes	Navy/TtEMI <i>Michael Bloom</i> <i>Marcy Yeshnowski</i>	11/27/00		11/27/00	July minutes will be distributed the week of 12/11/00.
Distribute July BCT meeting minutes	Navy/TtEMI <i>Michael Bloom</i> <i>Marcy Yeshnowski</i>	11/21/00	12/15/00		
Distribute November BCT meeting minutes to BCT	Navy/TtEMI <i>Michael Bloom</i> <i>Ginna Demetrios</i>	11/28/00	12/15/00		
Distribute Repository Index	Navy <i>Michael Bloom</i>	01/02/01			

BCT ACTION ITEMS

Action Item	Lead	Due Date	Revised Due Date	Completed	Comments
PIPELINE PROGRAM					
Navy review schedule with City transfer of pipeline impacted parcels	Navy <i>Ellen Casados</i>	TBD			Ms. Casados will confer with Navy Disposal BLTL (John Hill); anticipate providing date in mid-February
CAP PROGRAM					
None					
GROUNDWATER PROGRAM					
Send response letter to RWQCB regarding water quality issues at Site 12	Navy <i>Jim Sullivan</i>	TBD			Need to determine date at the December BCT meeting
RWQCB to address exemption for groundwater municipal and drinking	RWQCB <i>Sarah Raker</i>	TBD			Need to determine date at the December BCT meeting
OFFSHORE IR PROGRAM					
Prepare work plan for Site 12 offshore investigation area	Navy/TtEMI <i>Michael Pound</i> <i>Cindi Rose</i>	10/10/00	11/06/00	11/08/00	
Schedule working meeting before issuing offshore work plan	Navy/TtEMI <i>Michael Pound</i> <i>Cindi Rose</i>	11/14/00		11/14/00	
Prepare FOSL for lead-based paint at YBI	Navy <i>Jim Sullivan</i>	TBD			Need to determine date at the December BCT meeting
ONSHORE IR PROGRAM					
Provide documentation for the no action sites 3, 5, 7, and 17	Navy <i>Ellen Casados</i>	05/24/01			Documentation for Site 1 will be provided at a later date (7/23/01)
Contact CDFG regarding Site 8	Navy <i>Tony Tactay</i>	12/21/00			Need to resolve comments on the 1997 Draft Onshore RI
Provide feedback on pesticide sampling at Site 10	RWQCB <i>Sarah Raker</i>	TBD			Need to determine date at the December BCT meeting

BCT ACTION ITEMS

Action Item	Lead	Due Date	Revised Due Date	Completed	Comments
Address TPH for the onshore sites	BCT <i>All</i>	TBD			Need to determine date at the December BCT meeting
SITE 12					
Provide interim measures plan and revised Site 12 schedule to BCT	Navy <i>Jim Sullivan</i>	11/20/00		11/20/00	Additional comments and new items were added
Provide updated interim measures plan and revised Site 12 schedule to BCT	Navy <i>Jim Sullivan</i>	11/21/00	11/30/00	11/30/00	
Distribute the final interim measures plan and Site 12 schedule	Navy <i>Jim Sullivan</i>	TBD			Need to determine date at the December BCT meeting
Send update to Building 1211 residents	Navy <i>Jim Sullivan</i>	12/12/00			
Develop master issues table for Site 12	Navy/TtEMI <i>Jim Sullivan Kathy Himes</i>	01/15/00			
Schedule meeting to discuss debris disposal areas	Navy/DTSC <i>Jim Sullivan David Rist</i>	TBD			Unclear action item, need to clarify at December BCT meeting
Prepare letter with rationale for allowing renovation at FSY	Navy <i>Jim Sullivan</i>	TBD			Need to determine date at the December BCT meeting
Address groundwater concerns at FSY	Navy/RWQCB <i>Jim Sullivan Sarah Raker</i>	TBD			Need to determine date at the December BCT meeting

Notes:

Gray shading indicates items that are complete and will not be shown on the following action list.

AOC Area of Concern
 CAP Corrective Action Plan
 DTSC California EPA, Department of Toxic Substances Control
 FSY Former storage yard
 IR Installation restoration
 RWQCB California Regional Water Quality Control Board

BCT Base Realignment and Closure Cleanup Team
 CDFG California Department of Fish and Game
 FFSRA Federal facilities site remediation agreement
 FOSL Finding of suitability to lease
 GW Groundwater
 Navy Department of Defense, Southwest Division
 SFRA San Francisco Redevelopment Agency
 RI Remedial investigation

Last revision: 12/11/00

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ATTACHMENT 4
DRAFT PROPOSED FFSRA SCHEDULE HANDOUTS

(~~49~~ PAGES)

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Naval Station Treasure Island
Installation Restoration Program
Summary of Upcoming Documents

December 2000 - July 2001

Item	Document Title & Information	C/O	INTERNAL DRAFT		DRAFT FINAL					FINAL			Comments			
			Internal Due to Navy	Navy Comments Due	Draft Final to Agencies	Agency Comments				Internal Final to Navy	Navy Comments Due	Final to Agencies				
						Date Due	DISC	RWQCB	EPA					OTHER		
Tetra Tech EMI																
1	Tidal Study FSP/QAPP	3	9/25/00	✓	10/11/00	✓	10/13/00	✓	11/30/00	✓	✓	✓	12/30/00	1/30/01	2/7/01	
	RPM: Ellen Casados	7														
	PM: Jerry Wickham	0														
2	Off-Shore Add. Invest. WP/QAPP/FSP	2	10/6/00	✓	10/30/00	✓	11/8/00	✓	12/8/00	✓	✓	✓	1/8/01	1/13/01	1/29/01	
	RPM: Michael Pound	3														
	PM: Cindy Rose	2														
3	Soil Gas Investigation Results/Step Out	3	10/23/00	✓	10/30/00	✓	10/31/00	✓	11/30/00		✓	✓	12/30/00	1/30/01	2/7/01	
	RPM: Jim Sullivan	6														
	PM: Jerry Wickham	9														
4	CAP Sites FSP/QAPP Addenda	2	10/2/00	✓	10/12/00	✓	11/16/00	✓	12/18/00				1/8/01	1/17/01	2/1/01	
	RPM: Ellen Casados	5														
	PM: Neill Morgan-Butcher	7														
5	WP/QAPP for Site 24 Add Invest.	2	12/15/00		1/14/01		1/15/01		2/14/01				3/24/01	3/31/01	4/7/01	
	RPM: Ellen Casados	5														
	PM: Jerry Wickham	6														
6	Validation Study for Sites 11, 28 & 29	1	1/15/01		1/29/01		2/5/01		3/5/01				3/15/01	3/22/01	3/29/01	
	RPM: Tony Tactay	8														
	PM: Joanna Canepa	3														
7	WP/QAPP for Sites 8, 9, 10, 11, 28 & 29 Add Invest.	3	1/31/01		3/2/01		3/2/01		4/1/01				5/9/01	5/16/01	5/23/01	
	RPM: Tony Tactay	0														
	PM: Dave Donohue	2														
8	WP/QAPP for Site 21 Add Invest.	2	1/31/01		3/2/01		3/2/01		4/1/01				5/9/01	5/16/01	5/23/01	
	RPM: Tony Tactay	0														
	PM: Dave Donohue	0														
9	SI for NFA Sites 3, 5, 7 & 17	2	3/2/01		3/17/01		3/26/01		4/25/01				6/10/01	6/17/01	6/22/01	
	RPM: Ellen Casados	4														
	PM: Doug Reaber	1														
10	EE/CA for Site 12	3	2/1/01		2/8/01		2/13/01		2/23/01				--	--	4/12/01	Public Comment Period 2/23/01 - 3/25/01
	RPM: Tony Tactay	2														
	PM: Victor Early	3														
11	WP/QAPP for Site 12	1	3/7/01		4/6/01		4/6/01		5/6/01				6/13/01	6/20/01	6/27/01	
	RPM: Jim Sullivan	5														
	PM: Virginia Demetrios	1														
12	AM/RAW/COWP for Site 12	3	3/6/01		3/11/01		3/16/01		3/26/01				--	--	5/14/01	Public Notice Period from 3/26/01 - 4/25/01
	RPM: Tony Tactay	2														
	PM: Victor Early	3														

**Naval Station Treasure Island
Installation Restoration Program
Summary of Upcoming Documents**

December 2000 - July 2001

Item	Document Title & Information	C/O	Internal Due to Navy	Navy Comments Due	Draft Final to Agencies	Agency Comments				Internal Final to Navy	Navy Comments Due	Final to Agencies	Comments							
						Date Due	DTSC	RWQCB	EPA					OTHER						
IT Corporation																				
1	3rd & 5th St. Fuel Release DVE pilot WP		7/17/00	✓	7/31/00	✓	8/7/00	✓	9/8/00	✓	✓	✓	✓	9/22/00	✓	10/22/00	✓	10/22/00	✓	
	RPM: Ellen Casados																			
	PM: John Baur / Doug Nelson																			
2	Site 25 pilot WP	0	10/13/00	✓	11/30/00	✓	12/31/00		1/31/01					2/14/01		2/21/01		2/28/01		
	RPM: Ellen Casados	1																		
	PM: John Baur / Doug Nelson	2																		
3	Site 12 Action Memo - Interim Actions	T	12/21/00		12/25/00		12/27/00		12/28/00					--		--		12/29/00		
	RPM: James Sullivan	B																		
	PM: John Baur / Pete Bourgeois	D																		
4	Site 14/22 pilot WP	0	12/30/00		1/30/01		2/14/01		3/14/01					3/28/01		4/7/01		4/14/01		
	RPM: Ellen Casados	1																		
	PM: John Baur / Doug Nelson	2																		
5	Site 15 pilot WP	0	1/29/01		2/28/01		3/14/01		4/14/01					4/28/01		5/7/01		5/14/01		
	RPM: Ellen Casados	1																		
	PM: John Baur / Doug Nelson	2																		
6	Coast Guard Area Pilot	0	2/28/01		3/28/01		4/12/01		5/12/01					5/26/01		6/2/01		6/9/01		
	RPM: Ellen Casados	1																		
	PM: John Baur / Doug Nelson	2																		
7	Site 12 Remedial Action WP	T	TBD		TBD		TBD		TBD					TBD		TBD		TBD		Plans expected to start in March
	RPM: Ellen Casados	B																		
	PM: John Baur / Doug Nelson	D																		

Note: These dates are reflective of expedited schedules, execution award, and actual progress, and therefore may differ from the draft FFSRA proposed schedule.

The "Comments" column will indicate revised dates and contain other pertinent information for planning.

Abbreviations:

- AM = Action Memo
- CAP = Corrective Action Plan
- COWP = Construction oversight work plan
- DVE = Dual Vacuum Extraction
- EE/CA = Engineering evaluation/Cost analysis
- FOSL = Finding of suitability to lease
- FOST = Finding of suitability to transfer
- FS = Feasibility study
- FSP = Field Sampling Plan

- FSY = Former Storage Yard
- NFA = No Further Action
- PP = Proposed plan
- QAPP = Quality assurance project plan
- RAW = Removal action work plan
- RD = Remedial Design
- RI = Remedial investigation
- SI = Site Inspection
- TBD = To be determined
- WP = Work plan

**TREASURE ISLAND
NAVY FIELD SCHEDULE**

DECEMBER 2000 – JANUARY 2001

CTO	Activity	Lead Agency	PM Phone	FTL Phone	Navy RPM Phone	Field Dates	Sampling Plans Status
Tetra Tech							
370	Tidal Mixing Zone Study	RWQCB	Craig Freeman [REDACTED]	Kathy Himes [REDACTED]	Ellen Casados (619) 532-0968	Start: 12/04/00 End: 12/06/00	Draft 10/13/00
284	Monitoring Well Abandonment	RWQCB	Craig Freeman [REDACTED]	Teri Pham [REDACTED]	Ellen Casados (619) 532-0968	Start: 12/12/00 End: 12/12/00	N/A
257	Field Sampling Plan Draft Amendment	DTSC	Neill Morgan-Butcher [REDACTED]	John Fortuna (R&M) [REDACTED]	Ellen Casados (619) 532-4819	Start: 01/08/01 End: 02/01/01	Draft to Agencies: 11/16/00 Final: 01/15/01
369	Soil Gas Sampling – 2 nd phase	DTSC	Jerry Wickham [REDACTED]	Kathy Himes [REDACTED]	James Sullivan (619) 532-0966	Start: Est. 1/09/01 End: Est. 1/11/01	Final 06/02/00
262	Pipeline Investigation	DTSC	Neill Morgan-Butcher [REDACTED]	Larry Lapuyade (LFR) [REDACTED]	Ellen Casados (619) 532-0968	Start: 01/31/00 End: 02/01/00	Final 01/31/00
232	Field Sampling Plan Site 12 Offshore Investigation	DTSC	Cindi Rose [REDACTED]	Richard Vernimen [REDACTED]	Michael Pound (619) 532-2546	Start: 02/12/01 End: 02/16/01	Draft to Agencies: 11/08/00 Final: 01/29/01

Date Last Revised: 12/11/00

**TREASURE ISLAND
NAVY FIELD SCHEDULE**

DECEMBER 2000 – JANUARY 2001

CTO	Activity	Lead Agency	PM Phone	FTL Phone	Navy RPM Phone	Field Dates	Sampling Plans Status
IT Corp.							
TBD	Site 12 Interim Measures	DTSC	John Baur (925) 288-2019	Pete Bourgeois (415) 760-5321	James Sullivan (619) 532-0966	Start: 1/02/01 End: 1/23/01	TBD
012	3 rd & 5 th Street Pilot	RWQCB	John Baur (925) 288-2019	Doug Nelson (925) 288-2243	Ellen Casados (619) 532-0968	Start: 1/09/01 End: 2/19/01	Final
130	YBI Buildings 66 & 111 Lead-based paint (characterization and removal)	DTSC	Pete Bourgeois (415) 760-5321	Pete Bourgeois (415) 760-5321	Tony Tactay (619) 532-0954	Start: 1/15/01 End: 2/28/01	Draft to Agencies: 12/25/00 Final: 1/12/01

ID	Task Name	Duration	Start	Finish	1999	2000	2001	2002	2003	2004	2005
1	SITE 12 (AI)	1980 d	Tue 11/7/00	Fri 4/11/08							
2	EVALUATION OF SITE 12 DEBRIS AREAS	394 d	Fri 12/15/00	Fri 5/10/02							
3	INTERIM MEASURES	293 d	Fri 12/15/00	Thu 12/27/01							
4	WORK PLAN FOR INTERIM MEASURES - ACTION MEMORANDUM	11 d	Fri 12/15/00	Fri 12/29/00							
5	Internal Draft AM	5 d	Fri 12/15/00	Thu 12/21/00							
6	Navy Review of Site 12 AM Internal Draft	2 d	Fri 12/22/00	Mon 12/25/00							
7	Draft Site 12 AM	1 d	Tue 12/26/00	Tue 12/26/00							
8	Agency Review of Site 12 AM Draft Final	2 d	Wed 12/27/00	Thu 12/28/00							
9	Final Site 12 AM	1 d	Fri 12/29/00	Fri 12/29/00							
10	TIME-CRITICAL INTERIM REMEDIAL ACTION	292 d	Fri 12/15/00	Thu 12/27/01							
11	Resident Notification and Community Relations	377 ed	Fri 12/15/00	Thu 12/27/01							
12	Install Fencing and Signage	30 ed	Fri 12/29/00	Sun 1/28/01							
13	Evaluation and Repair of Groundcover	30 ed	Fri 12/29/00	Sun 1/28/01							
14	Inspection and Maintenance of Groundcover	303 ed	Tue 2/27/01	Thu 12/27/01							
15	NON-TIME CRITICAL INTERIM REMEDIAL ACTION WORK PLANS FOR SITE 12	281 d	Tue 1/2/01	Thu 12/27/01							
16	Resident Notification and Community Relations	278 d	Fri 1/5/01	Thu 12/27/01							
17	Internal Draft Site 12 EE/CA	30 ed	Tue 1/2/01	Thu 2/1/01							
18	Working/Review Meeting for Site 12 EE/CA	1 d	Thu 2/1/01	Thu 2/1/01							
19	Navy Review of Site 12 EE/CA Internal Draft	5 d	Sat 2/17/01	Wed 2/21/01							
20	Draft Site 12 EE/CA	5 d	Thu 2/22/01	Wed 2/28/01							
21	Agency Review of Site 12 EE/CA Draft	10 ed	Thu 3/1/01	Sun 3/11/01							
22	Public Notice Period	30 ed	Sun 3/11/01	Tue 4/10/01							
23	Final Site 12 EE/CA	15 d	Tue 4/10/01	Fri 4/27/01							

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





















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Task



ID	Task Name	Duration	Start	Finish	1999	2000	2001	2002	2003	2004	2005
24	WORK PLANS - AM/RAW/COMP	83 d	Fri 2/16/01	Thu 5/31/01							
25	Internal Draft AM/RAW/COMP	30 ed	Fri 2/16/01	Sun 3/18/01							
26	Working Meeting	1 d	Mon 3/19/01	Mon 3/19/01							
27	Navy Review of Site 12 AM/RAW/COWP Internal Draft	5 d	Tue 3/20/01	Mon 3/26/01							
28	Draft Site 12 AM/RAW/COWP	5 d	Tue 3/27/01	Sun 4/1/01							
29	Agency Review of Site 12 AM/RAW/COWP Draft Final	10 ed	Sun 4/1/01	Wed 4/11/01							
30	Public Notice Period	30 ed	Wed 4/11/01	Fri 5/11/01							
31	Final Site 12 AM/RAW/COWP	15 d	Mon 5/14/01	Thu 5/31/01							
32	INTERIM REMEDIAL ACTION FOR SITE 12	161 d	Thu 5/31/01	Thu 12/27/01							
33	Interim Remedial Action - Debris Areas	180 ed	Thu 5/31/01	Tue 11/27/01							
34	CLOSURE REPORTS	23 d	Tue 11/27/01	Thu 12/27/01							
35	Post-Construction/Construction Oversight Reports	30 ed	Tue 11/27/01	Thu 12/27/01							
36	FOSL/SSEBS FOR SITE 12 DEBRIS AREAS	101 d	Thu 12/27/01	Fri 5/10/02							
37	Internal Draft FOSL/SSEBS for Site 12	30 ed	Thu 12/27/01	Sat 1/26/02							
38	Navy Review	15 ed	Sat 1/26/02	Sun 2/10/02							
39	Draft FOSL/SEBS for Site 12	7 ed	Sun 2/10/02	Sun 2/17/02							
40	Agency Review of Site 12 FOSL/SSEBS	30 ed	Sun 2/17/02	Tue 3/19/02							
41	Internal Final for Site 12 FOSL/SSEBS	38 ed	Tue 3/19/02	Fri 4/26/02							
42	Navy Review	7 ed	Fri 4/26/02	Fri 5/3/02							
43	Final FOSL/SSEBS for Site 12	7 ed	Fri 5/3/02	Fri 5/10/02							
44	EVALUATION OF SITE 12 IR ISSUES	276 d	Tue 11/7/00	Thu 10/25/01							
45	BCT Review Issues	90 ed	Tue 11/7/00	Mon 2/5/01							
46	Internal Draft WP/QAPP for Site 12	30 ed	Mon 2/5/01	Wed 3/7/01							

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Task



ID	Task Name	Duration	Start	Finish	1999	2000	2001	2002	2003	2004	2005
47	Navy Review of Site 12 Internal Draft WP/QAPP	30 ed	Wed 3/7/01	Fri 4/6/01							
48	Working Meeting for Site 12 WP/QAPP	1 d	Fri 4/6/01	Fri 4/6/01							
49	Draft Final WP/QAPP for Site 12	0 ed	Fri 4/6/01	Fri 4/6/01							
50	Agency Review of Site 12 Draft Final WP/QAPP	30 ed	Fri 4/6/01	Sun 5/6/01							
51	Internal Final WP/QAPP for Site 12	38 ed	Sun 5/6/01	Wed 6/13/01							
52	Navy Review of Site 12 WP/QAPP	7 ed	Wed 6/13/01	Wed 6/20/01							
53	Final WP/QAPP for Site 12	7 ed	Wed 6/20/01	Wed 6/27/01							
54	Field Investigation	90 ed	Wed 6/27/01	Tue 9/25/01							
55	Investigation Tech Memo for Site 12	30 ed	Tue 9/25/01	Thu 10/25/01							
56	REMEDIAL INVESTIGATION FOR SITE 12	152 d	Thu 10/25/01	Thu 5/16/02							
57	Internal Draft Final RI for Site 12	90 ed	Thu 10/25/01	Wed 1/23/02							
58	Navy Review	15 ed	Wed 1/23/02	Thu 2/7/02							
59	Working Meeting	1 d	Fri 2/8/02	Fri 2/8/02							
60	Draft Final RI for Site 12	7 ed	Fri 2/8/02	Fri 2/15/02							
61	Agency Review of Site 12 RI	30 ed	Fri 2/15/02	Sun 3/17/02							
62	Internal Final for Site 12 RI	46 ed	Sun 3/17/02	Thu 5/2/02							
63	Navy Review of Site 12 RI	7 ed	Thu 5/2/02	Thu 5/9/02							
64	Final RI for Site 12	7 ed	Thu 5/9/02	Thu 5/16/02							
65	FEASIBILITY STUDY FOR SITE 12	152 d	Thu 10/25/01	Thu 5/16/02							
66	Internal Draft Final FS for Site 12	90 ed	Thu 10/25/01	Wed 1/23/02							
67	Navy Review of Site 12 FS	15 ed	Wed 1/23/02	Thu 2/7/02							
68	Working Meeting for Site 12 FS	1 d	Fri 2/8/02	Fri 2/8/02							
69	Draft Final FS for Site 12	7 ed	Fri 2/8/02	Fri 2/15/02							

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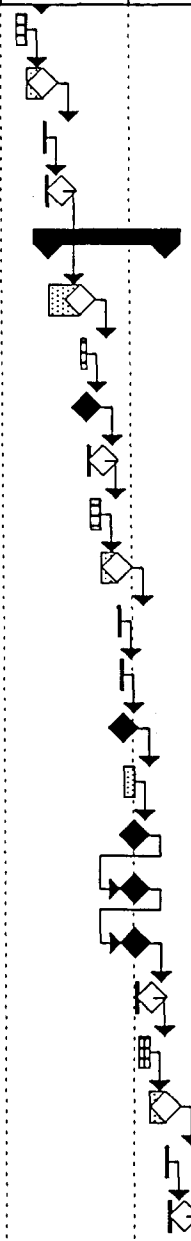
Milestone

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Task



ID	Task Name	Duration	Start	Finish	1999	2000	2001	2002	2003	2004	2005
70	Agency Review of Site 12 FS	30 ed	Fri 2/15/02	Sun 3/17/02							
71	Internal Final for Site 12 FS	46 ed	Sun 3/17/02	Thu 5/2/02							
72	Navy Review of Site 12 FS	7 ed	Thu 5/2/02	Thu 5/9/02							
73	Final FS for Site 12	7 ed	Thu 5/9/02	Thu 5/16/02							
74	ROD/RAP/PP FOR SITE 12	241 d	Fri 5/17/02	Sun 4/13/03							
75	Internal Draft ROD/RAP/PP for Site 12	90 ed	Fri 5/17/02	Thu 8/15/02							
76	Navy Review of Site 12 ROD/RAP/PP	15 ed	Thu 8/15/02	Fri 8/30/02							
77	Working Meeting for Site 12 ROD/RAP/PP	1 d	Fri 8/30/02	Fri 8/30/02							
78	Draft Final Site 12 PP	7 ed	Fri 8/30/02	Fri 9/6/02							
79	Agency Review of Site 12 PP	30 ed	Fri 9/6/02	Sun 10/6/02							
80	Internal Final for Site 12 PP	46 ed	Sun 10/6/02	Thu 11/21/02							
81	Navy Review of Site 12 PP	7 ed	Thu 11/21/02	Thu 11/28/02							
82	Final PP for Site 12	7 ed	Thu 11/28/02	Thu 12/5/02							
83	Public Notice	0 d	Thu 12/5/02	Thu 12/5/02							
84	Public Comment Period	30 ed	Thu 12/5/02	Sat 1/4/03							
85	Finalize Administrative Record	0 d	Sat 1/4/03	Sat 1/4/03							
86	Public Meeting	0 ed	Sat 1/4/03	Sat 1/4/03							
87	Working Meeting for Site 12 ROD/RAP	1 d	Mon 1/6/03	Mon 1/6/03							
88	Draft Final ROD/RAP for Site 12	7 ed	Mon 1/6/03	Mon 1/13/03							
89	Agency Review of Site 12 ROD/RAP	30 ed	Mon 1/13/03	Wed 2/12/03							
90	Internal Final ROD/RAP for Site 12	46 ed	Wed 2/12/03	Sun 3/30/03							
91	Navy Review of ROD/RAP for Site 12	7 ed	Sun 3/30/03	Sun 4/6/03							
92	Final ROD/RAP for Site 12	7 ed	Sun 4/6/03	Sun 4/13/03							



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Task



ID	Task Name	Duration	Start	Finish	1999	2000	2001	2002	2003	2004	2005
93	Complete Legal Description/Site 12 ROD	0 d	Sun 4/13/03	Sun 4/13/03					◆		
94	Site 12 ROD/RAP Signed	0 d	Sun 4/13/03	Sun 4/13/03					◆		
95	Public Notice of Signing ROD	0 d	Sun 4/13/03	Sun 4/13/03					◆		
96	REMEDIAL DESIGN/REMEDIAL ACTION FOR SITE 12	169 d	Sun 4/13/03	Tue 12/2/03					◆		
97	Internal Draft RD/RA for Site 12	120 ed	Sun 4/13/03	Mon 8/11/03					◆		
98	Navy Review of Site 12 RD/RA	15 ed	Mon 8/11/03	Tue 8/26/03					◆		
99	Working Meeting for Site 12 RD/RA	1 d	Wed 8/27/03	Wed 8/27/03					◆		
100	Draft Final RD/RA for Site 12	7 ed	Wed 8/27/03	Wed 9/3/03					◆		
101	Agency Review of Site 12 RD/RA	30 ed	Wed 9/3/03	Fri 10/3/03					◆		
102	Internal Final for Site 12 RD/RA	46 ed	Fri 10/3/03	Tue 11/18/03					◆		
103	Navy Review of Site 12 RD/RA	7 ed	Tue 11/18/03	Tue 11/25/03					◆		
104	Final RD/RA for Site 12	7 ed	Tue 11/25/03	Tue 12/2/03					◆		
105	LONG-TERM MONITORING	1825 ed	Sun 4/13/03	Fri 4/11/08					◆		
106	FINDING OF SUITABILITY TO TRANSFER/SITE SPECIFIC ENVIRONMENTAL BASELINE STUDY	147 d	Tue 12/2/03	Tue 6/22/04					◆		
107	Internal Draft FOST/SSEBS for Site 12	90 ed	Tue 12/2/03	Mon 3/1/04					◆		
108	Navy Review of Site 12 FOST/SSEBS	15 ed	Mon 3/1/04	Tue 3/16/04					◆		
109	Working Meeting for Site 12 FOST/SSEBS	1 d	Wed 3/17/04	Wed 3/17/04					◆		
110	Draft Final FOST/SSEBS for Site 12	7 ed	Wed 3/17/04	Wed 3/24/04					◆		
111	Agency Review of Site 12 FOST/SSEBS	30 ed	Wed 3/24/04	Fri 4/23/04					◆		
112	Internal Final for Site 12 FOST/SSEBS	46 ed	Fri 4/23/04	Tue 6/8/04					◆		
113	Navy Review of Site 12 FOST/SSEBS	7 ed	Tue 6/8/04	Tue 6/15/04					◆		
114	Final FOST/SSEBS for Site 12	7 ed	Tue 6/15/04	Tue 6/22/04					◆		

Last Updated: 11/17/00
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Task



ID	Task Name	Duration	Start	Finish	1999	2000	2001	2002	2003	2004	2005
1096	SITE 21 (FS)	2464 d	Mon 1/1/01	Sun 4/18/10							
1097	GROUNDWATER MONITORING	180 ed	Mon 1/1/01	Sat 6/30/01							
1098	ADDITIONAL INVESTIGATION FOR SITE 21	208 d	Mon 1/1/01	Thu 9/20/01							
1099	Internal Draft WP/QAPP for Site 21	30 ed	Mon 1/1/01	Wed 1/31/01							
1100	Navy Review of Site 21 Internal Draft WP/QAPP	30 ed	Wed 1/31/01	Fri 3/2/01							
1101	Working Meeting for Site 21 WP/QAPP	1 d	Fri 3/2/01	Fri 3/2/01							
1102	Draft Final WP/QAPP for Site 21	0 ed	Fri 3/2/01	Fri 3/2/01							
1103	Agency Review of Site 21 Draft Final WP/QAPP	30 ed	Fri 3/2/01	Sun 4/1/01							
1104	Internal Final WP/QAPP for Site 21	38 ed	Sun 4/1/01	Wed 5/9/01							
1105	Navy Review of Site 21 WP/QAPP	7 ed	Wed 5/9/01	Wed 5/16/01							
1106	Final WP/QAPP for Site 21	7 ed	Wed 5/16/01	Wed 5/23/01							
1107	Field Investigation	90 ed	Wed 5/23/01	Tue 8/21/01							
1108	Investigation Tech Memo for Site 21	30 ed	Tue 8/21/01	Thu 9/20/01							
1109	REMEDIAL INVESTIGATION FOR SITE 21	153 d	Thu 9/20/01	Thu 4/11/02							
1110	Internal Draft RI for Site 21	90 ed	Thu 9/20/01	Wed 12/19/01							
1111	Navy Review of Site 21 RI	15 ed	Wed 12/19/01	Thu 1/3/02							
1112	Working Meeting for Site 21 RI	1 d	Fri 1/4/02	Fri 1/4/02							
1113	Draft Final RI for Site 21	7 ed	Fri 1/4/02	Fri 1/11/02							
1114	Agency Review of Site 21 RI	30 ed	Fri 1/11/02	Sun 2/10/02							
1115	Internal Final for Site 21 RI	46 ed	Sun 2/10/02	Thu 3/28/02							
1116	Navy Review of Site 21 RI	7 ed	Thu 3/28/02	Thu 4/4/02							
1117	Final RI for Site 21	7 ed	Thu 4/4/02	Thu 4/11/02							
1118	FEASIBILITY STUDY FOR SITE 21	147 d	Thu 4/11/02	Thu 10/31/02							

Last Updated: Wed 12/6/00
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


















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ID	Task Name	Duration	Start	Finish	1999	2000	2001	2002	2003	2004	2005
1119	Internal Draft FS for Site 21	90 ed	Thu 4/11/02	Wed 7/10/02							
1120	Navy Review of Site 21 FS	15 ed	Wed 7/10/02	Thu 7/25/02							
1121	Working Meeting for Site 21 FS	1 d	Fri 7/26/02	Fri 7/26/02							
1122	Draft Final FS for Site 21	7 ed	Fri 7/26/02	Fri 8/2/02							
1123	Agency Review of Site 21 FS	30 ed	Fri 8/2/02	Sun 9/1/02							
1124	Internal Final for Site 21 FS	46 ed	Sun 9/1/02	Thu 10/17/02							
1125	Navy Review of Site 21 FS	7 ed	Thu 10/17/02	Thu 10/24/02							
1126	Final FS for Site 21	7 ed	Thu 10/24/02	Thu 10/31/02							
1127	ROD/RAP/PP FOR SITE 21	242 d	Thu 10/31/02	Sun 9/28/03							
1128	Internal Draft ROD/RAP/PP for Site 21	90 ed	Thu 10/31/02	Wed 1/29/03							
1129	Navy Review of Site 21 ROD/RAP/PP	15 ed	Wed 1/29/03	Thu 2/13/03							
1130	Working Meeting for Site 21 ROD/RAP/PP	1 d	Thu 2/13/03	Thu 2/13/03							
1131	Draft Final PP for Site 21	7 ed	Thu 2/13/03	Thu 2/20/03							
1132	Agency Review of Site 21 PP	30 ed	Thu 2/20/03	Sat 3/22/03							
1133	Internal Final for Site 21 PP	46 ed	Sat 3/22/03	Wed 5/7/03							
1134	Navy Review of Site 21 PP	7 ed	Wed 5/7/03	Wed 5/14/03							
1135	Final PP for Site 21	7 ed	Wed 5/14/03	Wed 5/21/03							
1136	Public Notice	0 d	Wed 5/21/03	Wed 5/21/03							
1137	Public Comment Period	30 ed	Wed 5/21/03	Fri 6/20/03							
1138	Finalize Administrative Record	0 d	Fri 6/20/03	Fri 6/20/03							
1139	Public Meeting	0 ed	Fri 6/20/03	Fri 6/20/03							
1140	Working Meeting for Site 21 ROD/RAP	1 d	Mon 6/23/03	Mon 6/23/03							
1141	Draft Final ROD/RAP for Site 21	7 ed	Mon 6/23/03	Mon 6/30/03							

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ID	Task Name	Duration	Start	Finish	1999	2000	2001	2002	2003	2004	2005
1142	Agency Review of Site 21 ROD/RAP	30 ed	Mon 6/30/03	Wed 7/30/03							
1143	Internal Final ROD/RAP for Site 21	46 ed	Wed 7/30/03	Sun 9/14/03							
1144	Navy Review of ROD/RAP for Site 21	7 ed	Sun 9/14/03	Sun 9/21/03							
1145	Final ROD/RAP for Site 21	7 ed	Sun 9/21/03	Sun 9/28/03							
1146	Complete Legal Description/Site 21 ROD	0 d	Sun 9/28/03	Sun 9/28/03							
1147	Site 21 ROD/RAP Signed	0 d	Sun 9/28/03	Sun 9/28/03							
1148	Public Notice of Signing ROD	0 d	Sun 9/28/03	Sun 9/28/03							
1149	REMEDIAL DESIGN FOR SITE 21	147 d	Sun 9/28/03	Sun 4/18/04							
1150	Internal Draft RD for Site 21	90 ed	Sun 9/28/03	Sat 12/27/03							
1151	Navy Review of Site 21 RD	15 ed	Sat 12/27/03	Sun 1/11/04							
1152	Working Meeting for Site 21 RD	1 d	Mon 1/12/04	Mon 1/12/04							
1153	Draft Final RD for Site 21	7 ed	Mon 1/12/04	Mon 1/19/04							
1154	Agency Review of Site 21 RD	30 ed	Mon 1/19/04	Wed 2/18/04							
1155	Internal Final for Site 21 RD	46 ed	Wed 2/18/04	Sun 4/4/04							
1156	Navy Review of Site 21 RD	7 ed	Sun 4/4/04	Sun 4/11/04							
1157	Final RD for Site 21	7 ed	Sun 4/11/04	Sun 4/18/04							
1158	REMEDIAL ACTION	264 d	Sun 4/18/04	Mon 4/18/05							
1159	Remediation Field Work	365 ed	Sun 4/18/04	Mon 4/18/05							
1160	GROUNDWATER MONITORING	1826 ed	Mon 4/18/05	Sun 4/18/10							
1161	REMEDIAL ACTION REPORTS	104 d	Mon 4/18/05	Sat 9/10/05							
1162	Internal Draft RA Reports for Site 21	30 ed	Mon 4/18/05	Wed 5/18/05							
1163	Navy Review of Site 21 Internal Draft RA Reports	30 ed	Wed 5/18/05	Fri 6/17/05							
1164	Working Meeting for Site 21 RA Reports	1 d	Mon 6/20/05	Mon 6/20/05							

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ID	Task Name	Duration	Start	Finish	1999	2000	2001	2002	2003	2004	2005
1165	Draft Final RA Reports for Site 21	0 ed	Mon 6/20/05	Mon 6/20/05							
1166	Agency Review of Site 21 Draft Final RA Reports	30 ed	Mon 6/20/05	Wed 7/20/05							
1167	Internal Final RA Reports for Site 21	38 ed	Wed 7/20/05	Sat 8/27/05							
1168	Navy Review of Site 21 RA Reports	7 ed	Sat 8/27/05	Sat 9/3/05							
1169	Final RA Reports for Site 21	7 ed	Sat 9/3/05	Sat 9/10/05							
1170	FINDING OF SUITABILITY TO TRANSFER	145 d	Sat 9/10/05	Sun 4/2/06							
1171	Internal Draft FOST for Site 21	90 ed	Sat 9/10/05	Fri 12/9/05							
1172	Navy Review of Site 21 FOST	15 ed	Fri 12/9/05	Sat 12/24/05							
1173	Working Meeting for Site 21 FOST	1 d	Mon 12/26/05	Mon 12/26/05							
1174	Draft Final FOST for Site 21	7 ed	Mon 12/26/05	Mon 1/2/06							
1175	Agency Review of Site 21 FOST	30 ed	Mon 1/2/06	Wed 2/1/06							
1176	Internal Final for Site 21 FOST	46 ed	Wed 2/1/06	Sun 3/19/06							
1177	Navy Review of Site 21 FOST	7 ed	Sun 3/19/06	Sun 3/26/06							
1178	Final FOST for Site 21	7 ed	Sun 3/26/06	Sun 4/2/06							

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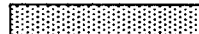
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Task



ID	Task Name	Duration	Start	Finish	1999	2000	2001	2002	2003	2004	2005
1426	SITE 28 (NA)	896 d	Mon 1/1/01	Sun 4/18/04							
1427	ADDITIONAL INVESTIGATION FOR SITE 28	208 d	Mon 1/1/01	Thu 9/20/01							
1428	Internal Draft WP/QAPP for Site 28	30 ed	Mon 1/1/01	Wed 1/31/01							
1429	Navy Review of Site 28 Internal Draft WP/QAPP	30 ed	Wed 1/31/01	Fri 3/2/01							
1430	Working Meeting for Site 28 WP/QAPP	1 d	Fri 3/2/01	Fri 3/2/01							
1431	Draft Final WP/QAPP for Site 28	0 ed	Fri 3/2/01	Fri 3/2/01							
1432	Agency Review of Site 28 Draft Final WP/QAPP	30 ed	Fri 3/2/01	Sun 4/1/01							
1433	Internal Final WP/QAPP for Site 28	38 ed	Sun 4/1/01	Wed 5/9/01							
1434	Navy Review of Site 28 WP/QAPP	7 ed	Wed 5/9/01	Wed 5/16/01							
1435	Final WP/QAPP for Site 28	7 ed	Wed 5/16/01	Wed 5/23/01							
1436	Field Investigation	90 ed	Wed 5/23/01	Tue 8/21/01							
1437	Investigation Tech Memo for Site 28	30 ed	Tue 8/21/01	Thu 9/20/01							
1438	REMEDIAL INVESTIGATION FOR SITE 28	153 d	Thu 9/20/01	Thu 4/11/02							
1439	Internal Draft RI for Site 28	90 ed	Thu 9/20/01	Wed 12/19/01							
1440	Navy Review of Site 28 RI	15 ed	Wed 12/19/01	Thu 1/3/02							
1441	Working Meeting for Site 28 RI	1 d	Fri 1/4/02	Fri 1/4/02							
1442	Draft Final RI for Site 28	7 ed	Fri 1/4/02	Fri 1/11/02							
1443	Agency Review of Site 28 RI	30 ed	Fri 1/11/02	Sun 2/10/02							
1444	Internal Final for Site 28 RI	46 ed	Sun 2/10/02	Thu 3/28/02							
1445	Navy Review of Site 28 RI	7 ed	Thu 3/28/02	Thu 4/4/02							
1446	Final RI for Site 28	7 ed	Thu 4/4/02	Thu 4/11/02							
1447	FEASIBILITY STUDY FOR SITE 28	147 d	Thu 4/11/02	Thu 10/31/02							
1448	Internal Draft FS for Site 28	90 ed	Thu 4/11/02	Wed 7/10/02							

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





















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Task



ID	Task Name	Duration	Start	Finish	1999	2000	2001	2002	2003	2004	2005
1449	Navy Review of Site 28 FS	15 ed	Wed 7/10/02	Thu 7/25/02							
1450	Working Meeting for Site 28 FS	1 d	Fri 7/26/02	Fri 7/26/02							
1451	Draft Final FS for Site 28	7 ed	Fri 7/26/02	Fri 8/2/02							
1452	Agency Review of Site 28 FS	30 ed	Fri 8/2/02	Sun 9/1/02							
1453	Internal Final for Site 28 FS	46 ed	Sun 9/1/02	Thu 10/17/02							
1454	Navy Review of Site 28 FS	7 ed	Thu 10/17/02	Thu 10/24/02							
1455	Final FS for Site 28	7 ed	Thu 10/24/02	Thu 10/31/02							
1456	ROD/RAP/PP FOR SITE 28	242 d	Thu 10/31/02	Sun 9/28/03							
1457	Internal Draft ROD/RAP/PP for Site 28	90 ed	Thu 10/31/02	Wed 1/29/03							
1458	Navy Review of Site 28 ROD/RAP/PP	15 ed	Wed 1/29/03	Thu 2/13/03							
1459	Working Meeting for Site 28 ROD/RAP/PP	1 d	Thu 2/13/03	Thu 2/13/03							
1460	Draft Final PP for Site 28	7 ed	Thu 2/13/03	Thu 2/20/03							
1461	Agency Review of Site 28 PP	30 ed	Thu 2/20/03	Sat 3/22/03							
1462	Internal Final for Site 28 PP	46 ed	Sat 3/22/03	Wed 5/7/03							
1463	Navy Review of Site 28 PP	7 ed	Wed 5/7/03	Wed 5/14/03							
1464	Final PP for Site 28	7 ed	Wed 5/14/03	Wed 5/21/03							
1465	Public Notice	0 d	Wed 5/21/03	Wed 5/21/03							
1466	Public Comment Period	30 ed	Wed 5/21/03	Fri 6/20/03							
1467	Finalize Administrative Record	0 d	Fri 6/20/03	Fri 6/20/03							
1468	Public Meeting	0 ed	Fri 6/20/03	Fri 6/20/03							
1469	Working Meeting for Site 28 ROD/RAP	1 d	Mon 6/23/03	Mon 6/23/03							
1470	Draft Final ROD/RAP for Site 28	7 ed	Mon 6/23/03	Mon 6/30/03							
1471	Agency Review of Site 28 ROD/RAP	30 ed	Mon 6/30/03	Wed 7/30/03							

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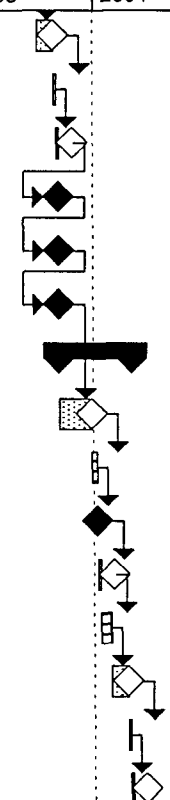
Submittal



Task



ID	Task Name	Duration	Start	Finish	1999	2000	2001	2002	2003	2004	2005
1472	Internal Final ROD/RAP for Site 28	46 ed	Wed 7/30/03	Sun 9/14/03							
1473	Navy Review of ROD/RAP for Site 28	7 ed	Sun 9/14/03	Sun 9/21/03							
1474	Final ROD/RAP for Site 28	7 ed	Sun 9/21/03	Sun 9/28/03							
1475	Complete Legal Description/Site 28 ROD	0 d	Sun 9/28/03	Sun 9/28/03							
1476	Site 28 ROD/RAP Signed	0 d	Sun 9/28/03	Sun 9/28/03							
1477	Public Notice of Signing ROD	0 d	Sun 9/28/03	Sun 9/28/03							
1478	FINDING OF SUITABILITY TO TRANSFER	147 d	Sun 9/28/03	Sun 4/18/04							
1479	Internal Draft FOST for Site 28	90 ed	Sun 9/28/03	Sat 12/27/03							
1480	Navy Review of Site 28 FOST	15 ed	Sat 12/27/03	Sun 1/11/04							
1481	Working Meeting for Site 28 FOST	1 d	Mon 1/12/04	Mon 1/12/04							
1482	Draft Final FOST for Site 28	7 ed	Mon 1/12/04	Mon 1/19/04							
1483	Agency Review of Site 28 FOST	30 ed	Mon 1/19/04	Wed 2/18/04							
1484	Internal Final for Site 28 FOST	46 ed	Wed 2/18/04	Sun 4/4/04							
1485	Navy Review of Site 28 FOST	7 ed	Sun 4/4/04	Sun 4/11/04							
1486	Final FOST for Site 28	7 ed	Sun 4/11/04	Sun 4/18/04							



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ID	Task Name	Duration	Start	Finish	1999	2000	2001	2002	2003	2004	2005
1487	Site 29 (AI)	1211 d	Mon 1/1/01	Tue 6/28/05							
1488	ADDITIONAL INVESTIGATION FOR SITE 29	208 d	Mon 1/1/01	Thu 9/20/01							
1489	Internal Draft WP/QAPP for Site 29	30 ed	Mon 1/1/01	Wed 1/31/01							
1490	Navy Review of Site 29 Internal Draft WP/QAPP	30 ed	Wed 1/31/01	Fri 3/2/01							
1491	Working Meeting for Site 29 WP/QAPP	1 d	Fri 3/2/01	Fri 3/2/01							
1492	Draft Final WP/QAPP for Site 29	0 ed	Fri 3/2/01	Fri 3/2/01							
1493	Agency Review of Site 29 Draft Final WP/QAPP	30 ed	Fri 3/2/01	Sun 4/1/01							
1494	Internal Final WP/QAPP for Site 29	38 ed	Sun 4/1/01	Wed 5/9/01							
1495	Navy Review of Site 29 WP/QAPP	7 ed	Wed 5/9/01	Wed 5/16/01							
1496	Final WP/QAPP for Site 29	7 ed	Wed 5/16/01	Wed 5/23/01							
1497	Field Investigation	90 ed	Wed 5/23/01	Tue 8/21/01							
1498	Investigation Tech Memo for Site 29	30 ed	Tue 8/21/01	Thu 9/20/01							
1499	REMEDIAL INVESTIGATION FOR SITE 29	153 d	Thu 9/20/01	Thu 4/11/02							
1500	Internal Draft RI for Site 29	90 ed	Thu 9/20/01	Wed 12/19/01							
1501	Navy Review of Site 29 RI	15 ed	Wed 12/19/01	Thu 1/3/02							
1502	Working Meeting for Site 29 RI	1 d	Fri 1/4/02	Fri 1/4/02							
1503	Draft Final RI for Site 29	7 ed	Fri 1/4/02	Fri 1/11/02							
1504	Agency Review of Site 29 RI	30 ed	Fri 1/11/02	Sun 2/10/02							
1505	Internal Final for Site 29 RI	46 ed	Sun 2/10/02	Thu 3/28/02							
1506	Navy Review of Site 29 RI	7 ed	Thu 3/28/02	Thu 4/4/02							
1507	Final RI for Site 29	7 ed	Thu 4/4/02	Thu 4/11/02							
1508	FEASIBILITY STUDY FOR SITE 29	147 d	Thu 4/11/02	Thu 10/31/02							
1509	Internal Draft FS for Site 29	90 ed	Thu 4/11/02	Wed 7/10/02							

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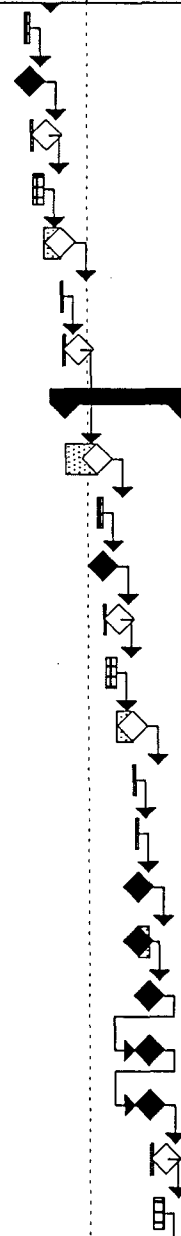
Submittal



Task



ID	Task Name	Duration	Start	Finish	1999	2000	2001	2002	2003	2004	2005
1510	Navy Review of Site 29 FS	15 ed	Wed 7/10/02	Thu 7/25/02							
1511	Working Meeting for Site 29 FS	1 d	Fri 7/26/02	Fri 7/26/02							
1512	Draft Final FS for Site 29	7 ed	Fri 7/26/02	Fri 8/2/02							
1513	Agency Review of Site 29 FS	30 ed	Fri 8/2/02	Sun 9/1/02							
1514	Internal Final for Site 29 FS	46 ed	Sun 9/1/02	Thu 10/17/02							
1515	Navy Review of Site 29 FS	7 ed	Thu 10/17/02	Thu 10/24/02							
1516	Final FS for Site 29	7 ed	Thu 10/24/02	Thu 10/31/02							
1517	ROD/RAP/PP FOR SITE 29	242 d	Thu 10/31/02	Sun 9/28/03							
1518	Internal Draft ROD/RAP/PP for Site 29	90 ed	Thu 10/31/02	Wed 1/29/03							
1519	Navy Review of Site 29 ROD/RAP/PP	15 ed	Wed 1/29/03	Thu 2/13/03							
1520	Working Meeting for Site 29 ROD/RAP/PP	1 d	Thu 2/13/03	Thu 2/13/03							
1521	Draft Final PP for Site 29	7 ed	Thu 2/13/03	Thu 2/20/03							
1522	Agency Review of Site 29 PP	30 ed	Thu 2/20/03	Sat 3/22/03							
1523	Internal Final for Site 29 PP	46 ed	Sat 3/22/03	Wed 5/7/03							
1524	Navy Review of Site 29 PP	7 ed	Wed 5/7/03	Wed 5/14/03							
1525	Final PP for Site 29	7 ed	Wed 5/14/03	Wed 5/21/03							
1526	Public Notice	0 d	Wed 5/21/03	Wed 5/21/03							
1527	Public Comment Period	30 ed	Wed 5/21/03	Fri 6/20/03							
1528	Finalize Administrative Record	0 d	Fri 6/20/03	Fri 6/20/03							
1529	Public Meeting	0 ed	Fri 6/20/03	Fri 6/20/03							
1530	Working Meeting for Site 29 ROD/RAP	1 d	Mon 6/23/03	Mon 6/23/03							
1531	Draft Final ROD/RAP for Site 29	7 ed	Mon 6/23/03	Mon 6/30/03							
1532	Agency Review of Site 29 ROD/RAP	30 ed	Mon 6/30/03	Wed 7/30/03							



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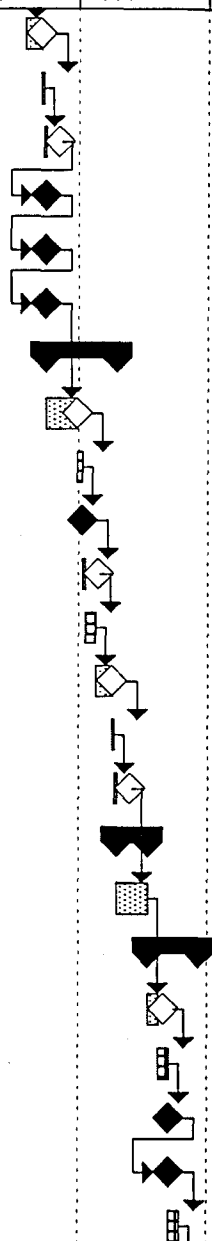
Submittal



Task



ID	Task Name	Duration	Start	Finish	1999	2000	2001	2002	2003	2004	2005
1533	Internal Final ROD/RAP for Site 29	46 ed	Wed 7/30/03	Sun 9/14/03							
1534	Navy Review of ROD/RAP for Site 29	7 ed	Sun 9/14/03	Sun 9/21/03							
1535	Final ROD/RAP for Site 29	7 ed	Sun 9/21/03	Sun 9/28/03							
1536	Complete Legal Description/Site 29 ROD	0 d	Sun 9/28/03	Sun 9/28/03							
1537	Site 29 ROD/RAP Signed	0 d	Sun 9/28/03	Sun 9/28/03							
1538	Public Notice of Signing ROD	0 d	Sun 9/28/03	Sun 9/28/03							
1539	REMEDIAL DESIGN FOR SITE 29	147 d	Sun 9/28/03	Sun 4/18/04							
1540	Internal Draft RD for Site 29	90 ed	Sun 9/28/03	Sat 12/27/03							
1541	Navy Review of Site 29 RD	15 ed	Sat 12/27/03	Sun 1/11/04							
1542	Working Meeting for Site 29 RD	1 d	Mon 1/12/04	Mon 1/12/04							
1543	Draft Final RD for Site 29	7 ed	Mon 1/12/04	Mon 1/19/04							
1544	Agency Review of Site 29 RD	30 ed	Mon 1/19/04	Wed 2/18/04							
1545	Internal Final for Site 29 RD	46 ed	Wed 2/18/04	Sun 4/4/04							
1546	Navy Review of Site 29 RD	7 ed	Sun 4/4/04	Sun 4/11/04							
1547	Final RD for Site 29	7 ed	Sun 4/11/04	Sun 4/18/04							
1548	REMEDIAL ACTION	67 d	Sun 4/18/04	Sat 7/17/04							
1549	Remediation Field Work	90 ed	Sun 4/18/04	Sat 7/17/04							
1550	REMEDIAL ACTION REPORTS	103 d	Sat 7/17/04	Tue 12/7/04							
1551	Internal Draft RA Reports for Site 29	30 ed	Sat 7/17/04	Mon 8/16/04							
1552	Navy Review of Site 29 Internal Draft RA Reports	30 ed	Mon 8/16/04	Wed 9/15/04							
1553	Working Meeting for Site 29 RA Reports	1 d	Thu 9/16/04	Thu 9/16/04							
1554	Draft Final RA Reports for Site 29	0 ed	Thu 9/16/04	Thu 9/16/04							
1555	Agency Review of Site 29 Draft Final RA Reports	30 ed	Thu 9/16/04	Sat 10/16/04							



Last Updated: Wed 12/6/00
Revision 5a

Summary



Review



Milestone



Submittal



Task



ID	Task Name	Duration	Start	Finish	1999	2000	2001	2002	2003	2004	2005
1556	Internal Final RA Reports for Site 29	38 ed	Sat 10/16/04	Tue 11/23/04							
1557	Navy Review of Site 29 RA Reports	7 ed	Tue 11/23/04	Tue 11/30/04							
1558	Final RA Reports for Site 29	7 ed	Tue 11/30/04	Tue 12/7/04							
1559	FINDING OF SUITABILITY TO TRANSFER	145 d	Tue 12/7/04	Tue 6/28/05							
1560	Internal Draft FOST for Site 29	90 ed	Tue 12/7/04	Mon 3/7/05							
1561	Navy Review of Site 29 FOST	15 ed	Mon 3/7/05	Tue 3/22/05							
1562	Working Meeting for Site 29 FOST	1 d	Wed 3/23/05	Wed 3/23/05							
1563	Draft Final FOST for Site 29	7 ed	Wed 3/23/05	Wed 3/30/05							
1564	Agency Review of Site 29 FOST	30 ed	Wed 3/30/05	Fri 4/29/05							
1565	Internal Final for Site 29 FOST	46 ed	Fri 4/29/05	Tue 6/14/05							
1566	Navy Review of Site 29 FOST	7 ed	Tue 6/14/05	Tue 6/21/05							
1567	Final FOST for Site 29	7 ed	Tue 6/21/05	Tue 6/28/05							

Last Updated: Wed 12/6/00
Revision 5a

Summary



Review



Milestone



Submittal



Task



SCHEDULE ASSUMPTIONS

NAVAL STATION TREASURE ISLAND

The following assumptions are also incorporated into the FFSRA schedule for Naval Station Treasure Island. Any adjustments in the following assumptions could necessitate a significant change in the schedule.

ASSUMPTIONS

1. The FFSRA schedule will be reissued by the Base Realignment and Closure (BRAC) Closure Team (BCT) annually in August.
2. If there is a change in the schedule for a document or other activity (such as field work) that is the critical path for subsequent activities/documents, then the schedule for these subsequent activities/documents will be agreed to by the BCT. These changes will be documented in a schedule change form.
3. Consistent with the FFSRA, primary documents include RI reports, risk assessments, FS, RD's, proposed plans, and RAP/ROD. FOSTs will also follow the primary document schedule. All other documents are considered secondary documents.
4. The compliance program schedules are not required per the FFSRA; however, they have been included in this schedule for planning purposes. Completion of compliance actions are sequenced to the FOST. These compliance activities are the lead based paint, asbestos, and petroleum programs. These are included for planning purposes, but are not enforceable by the regulatory agencies. Completion of the FOST is required prior to property transfer.
5. In accordance with the FFSRA Schedule all parties have agreed to the following sequential process for all primary documents (see Attachment 1):
 - a. There will be a 90-day period for Navy to develop all internal draft documents.
 - b. There will be a 15-day period for the Navy to review the internal draft documents.
 - c. A "working meeting" will be held to present the draft document and receive comments from the regulatory agencies. This will be in place of submitting a draft document.
 - d. There will be a 7-day period for the Navy to incorporate comments from the regulatory agencies and submit the draft final document.
 - e. There will be a 30-day period for regulatory agencies to review draft final documents and submit written comments.
 - f. There will be a 46-day period for Navy to provide a final document and written response to comments that were submitted within the 30-day comment period.

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- g. There will be a 7-day period for the regulatory agency representatives to accept the final documents. Final documents automatically become final if no written comments are received within the 7-day comment period.
- 6. In accordance with the FFSRA Schedule all parties have agreed to the following sequential process for all secondary documents:
 - a. There will be a 30-day period for Navy to prepare all draft documents.
 - b. There will be a 30-day period for regulatory agencies to review draft documents and submit written comments.
 - c. A "working meeting" will be held to present the draft document and receive comments from the regulatory agencies. This will be in place of submitting a draft document.
 - d. There draft final will be submitted on the same day as the meeting to the regulatory agencies.
 - e. There will be a 30-day period for regulatory agencies to review draft final documents and submit written comments.
 - f. There will be a 38-day period for Navy to provide a final document and written response to comments that were submitted within the 30-day comment period.
 - g. There will be a 7-day period for the Navy to review the final document.
 - h. There will be a 7-day period for the regulatory agency representatives to accept the final documents. Final documents automatically become final if no written comments are received within the 7-day comment period.
- 7. The following distribution will be followed for all documents:
 - a. Regulatory agencies, the City of San Francisco and their contractors, the RAB co-chair, and the technical focus group will receive copies of all primary and secondary documents.
 - b. The other RAB members will receive a copy of the distribution letter for primary and secondary documents.
 - c. Copies of all primary and secondary documents will be available in the information repositories and are also listed in the administrative record library.
- 8. Time for laboratory analysis and data validation is included in the dates provided for fieldwork.
- 9. The current site evaluation criteria will not change significantly to cause delays with the documents or field investigations.

10. The field investigation durations are assumed to be: (1) 90-days for a single-phase event and (2) 180-days for a multiple phase event up to 3 phases.
11. The remedial action field durations are assumed to be: (1) 90-days for a small to medium remedial action with no groundwater concerns, (2) 250-days for a large remedial action with no groundwater concerns, and (3) 365-days for remedial action with groundwater concerns.

ATTACHMENT 1

DOCUMENT PRODUCTION AND REVIEW PERIODS¹

PRIMARY DOCUMENTS²

FFSRA GUIDELINES	
Internal Draft	90 ed ³
Navy Review	15 ed
Draft	15 ed
Agency Review	60 ed
N/A	-----
Internal Draft Final	46 ed
Navy Review	7 ed
Draft Final	7 ed
Agency Review	30 ed
Internal Final	46 ed
Navy Review	7 ed
Final	7 ed
Total:	330 ed

ALTERED SCHEDULE ¹	
Internal Draft	90 ed
Navy Review	15 ed
No Draft	-----
No Agency Review	-----
Working Meeting	****
No Internal Draft Final	-----
No 2 nd Navy Review	-----
Draft Final	7 ed
Agency Review	30 ed
Internal Final	46 ed
Navy Review	7 ed
Final	7 ed
Total:	202 ed

SECONDARY DOCUMENTS⁴

FFSRA GUIDELINES	
Internal Draft	60 ed
Navy Review	7 ed
N/A	-----
Draft	7 ed
Agency Review	30 ed
Internal Final	46 ed
Navy Review	7 ed
Final	7 ed
Total:	164 ed

ALTERED SCHEDULE ¹	
Internal Draft	30 ed
Navy Review	30 ed
Working Meeting	****
Draft Final	0 ed
Agency Review	30 ed
Internal Final	38 ed
2 nd Navy Review	7 ed
Final	7 ed
Total:	142 ed

¹ As agreed upon in the February 8, 2000, Environmental Closeout Strategy/Schedules meeting and subsequent meetings.

² Primary document schedules include the RI, FS, and ROD/RAP. The FOST's will also follow the primary document schedule.

³ The abbreviation "ed" signifies a calendar day, as opposed to a working day.

⁴ Secondary documents include, but are not limited to, technical memos, design strategies, and summary reports.

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Last Revision: 11/21/00

NSTI FY 2000/01 – 2006/07
INSTALLATION CLEANUP PLAN

Naval Station Treasure Island
Service: U.S. Navy
Funding Source: BRAC III

OVERVIEW:

The former Naval Station Treasure Island is a non-NPL installation that closed in September 1997 and is being cleaned up under a September 1992 FFSRA. There have been several reorganizations of operable units throughout the history of the Naval Station Treasure Island environmental cleanup program. The base is currently divided into four Operable Units: (1) an Onshore Operable Unit, (2) a Site 12 Operable Unit, (3) an Offshore Operable Unit, and (4) a Petroleum Operable Unit. The Onshore Operable Unit contains 13 sites (1, 3, 5, 7, 8, 9, 10, 11, 17, 21, 24, 28, 29) and the Offshore Operable Unit contains 2 sites (13 and 27) within the San Francisco Bay and adjacent lagoon. The Onshore Operable Unit will be split into subunits (a) Sites 9 and 10; (b) Site 11; (c) Sites 8, 28, and 29; (d) 1, 3, 5, 7, and 17; and (e) 21, 24. The Site 12 Operable Unit contains one site. The Petroleum Operable Unit contains 9 sites (4, 6, 14, 15, 16, 19, 20, 22, 25). Six Zone FOSTs were completed by the end of 1999, for 100 percent of the base. Ongoing addendums to the FOSTs are being conducted as necessary. The FOST documents have begun and will be completed during FY 2008.

GOALS: In order to protect public health and the environment and to facilitate reuse of this closed military base, the Project Team agree to the following long term goals:

- o All ROD/RAPs will be completed by July 2005.
- o Complete construction of all remedial actions by February 2007.
- o Establish and implement Long-Term Monitoring Programs required by the ROD/RAP.
- o Implement any institutional controls required by the ROD/RAP.
- o Phase out RAB activities in the year 2007 when all remedial actions are complete.
- o Facilitate completion of the basewide or Zone FOST(s) as soon as remediation is completed or in place.

PUBLIC HEALTH AND THE ENVIRONMENT: The Onshore, Site 12, Offshore and Petroleum operable units remedial actions will reduce hazardous substance contamination to be protective of the human health and the environment.

SUMMARY STATUS OF CLEANUP ACTIVITY: All Onshore, Site 12, Offshore and Petroleum operable units remedial actions are planned to be constructed by February 2007.

DTSC Project Manager	_____	Phone	_____
USEPA Project Manager	_____	Phone	_____
DoD Project Manager	_____	Phone	_____
RWQCB Project Manager	_____	Phone	_____

Date of Plan: _____

- 12 Scheduled RAB Meetings (one per month)
- 12 Schedule Project Management Meetings (one per month)
- Implement 1 petroleum contamination Corrective Action Plan (for 9 sites)

DTSC Project Manager

Phone

USEPA Project Manager

Phone

DoD Project Manager

Phone

RWQCB Project Manager

Phone

DATE OF PLAN :

:

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Last Revision: 12/11/00

**DRAFT PROPOSED FFSRA SCHEDULE
SITE SUMMARY TABLE
NOVEMBER 21, 2000**

Naval Station Treasure Island
Service: U.S. Navy
Funding Source: BRAC III

<u>CERCLA Primary Documents</u>	<u>Date Complete</u>
No Action Sites 1	
ROD	10/21/01
FOST	5/12/02
No Action Sites 3, 5, 7, & 17	
SI	8/22/01
FOST (no FOST for sites 5 & 17)	3/13/02
Onshore RI Sites	
Sites 8 & 9	
RI	3/26/02
FS	10/15/02
ROD/RAP	9/10/03
FOST	11/21/04
Site 10	
RI	3/26/02
FS	10/15/02
ROD/RAP	9/10/03
FOST	3/31/04
Site 11	
RI	07/10/02
FS	01/29/03
ROD/RAP	12/28/03
RD	07/18/04
FOST	03/06/06
Site 12	
RI	5/16/02
FS	5/16/02
ROD/RAP	4/13/03
FOST	6/22/04
Site 21	
RI	4/11/02
FS	10/31/02
ROD/RAP	9/28/03
RD	4/18/04
FOST	4/02/06
Site 24	
RI	2/4/04
FS	8/25/04
ROD/RAP	7/24/05
RD	2/12/06
FOST	1/27/08
Site 28	
RI	4/11/02
FS	10/31/02

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**DRAFT PROPOSED FFSRA SCHEDULE
SITE SUMMARY TABLE
NOVEMBER 21, 2000**

	ROD/RAP	9/28/03
	FOST	4/18/04
Site 29		
	RI	4/11/02
	FS	10/31/02
	ROD/RAP	9/28/03
	RD	4/18/04
	FOST	6/28/05
Offshore RI Sites		
Site 13		
	RI	2/10/02
	FS	9/01/02
	ROD/RAP	7/29/03
	RD	2/17/04
	FOST	10/05/05
Site 27		
	RI	2/10/02
	FS	9/01/02
	ROD/RAP	7/29/03
	RD	2/17/04
	FOST	10/05/05

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Last Updated: 12/11/00

**DRAFT PROPOSED FFSRA SCHEDULE
SITE SUMMARY TABLE
NOVEMBER 21, 2000**

Naval Station Treasure Island
Service: U.S. Navy
Funding Source: BRAC III

<u>Petroleum Program Primary Documents</u>	<u>Date Complete</u>
CAP Sites 4, 6, 14/22, 15, 16, 19, 20, 25	
Final CAP Documentation (all sites)	4/24/02
FOST	
Site 4, 6, 14/22, 16, 19, 20	7/06/03
Site 15 & 25	4/04/04
Inactive Fuel Pipeline Sites	
CAP	4/08/02
FOST	4/17/04

SCHEDULE E
2000/01 – 2006/07

Naval Station Treasure Island
Service: US Navy
Funding Source: BRAC III

FY 2000/01 – July 1, 2000 to June 30, 2001

DOCUMENT	ORIGINAL DATE	REVISION 1 DATE	REVISION 2 DATE
No Action Sites 3, 5, 7 & 17			
Draft Final SI NA Documentation	5/24/01		
Onshore RI Sites 8, 9 & 10			
AI Draft Final WP/QAPP	3/16/01		
AI Final WP/QAPP	6/06/01		
Onshore RI Site 11			
AI Draft Final WP/QAPP	3/02/01		
AI Final WP/QAPP	5/23/01		
Onshore RI Site 12			
Draft Action Memo	12/27/00		
Final Action Memo	12/29/00		
Draft EE/CA	3/01/01		
Final EE/CA	4/27/01		
Draft AM/RAW/COWP	4/01/01		
Final AM/RAW/COWP	5/31/01		
Draft FOSL/SEBS	2/17/02		
Final FOSL/SEBS	5/10/02		
Draft Final WP/QAPP	4/06/01		
Final WP/QAPP	6/27/01		
Onshore RI Site 21			
AI Draft Final WP/QAPP	3/02/01		
AI Final WP/QAPP	5/23/01		
Onshore RI Site 24			
AI Draft Final WP/QAPP	1/15/01		
AI Final WP/QAPP	4/07/01		
Onshore RI Site 28 & 29			
AI Draft Final WP/QAPP	3/02/01		
AI Final WP/QAPP	5/23/01		
Offshore RI Site 13			
AI Draft Final WP/QAPP	1/01/01		
AI Final WP/QAPP	3/24/01		
Annual Groundwater Monitoring Report for Sites 9, 11, 12, 21, 24			
Draft Annual Groundwater Monitoring Report	2/01 <i>annual for 5 yrs.</i>		
Final Annual Groundwater Monitoring Report	4/01 <i>annual for 5 yrs.</i>		

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Last Updated: 12/11/00

SCHEDULE E
2000/01 – 2006/07

FY 2001/02 – July 1, 2001 to June 30, 2002

DOCUMENT	ORIGINAL DATE	REVISION 1 DATE	REVISION 2 DATE
No Action Site 1			
Draft Final No Action ROD	7/23/01		
Final No Action ROD	10/21/01		
No Action Sites 3, 5, 7 & 17			
Final SI NA Documentation	8/22/01		
Onshore RI Sites 8, 9 & 10			
Draft Final RI	12/26/01		
Final RI	3/26/02		
Onshore RI Site 11			
Draft Final RI	4/11/02		
Onshore RI Site 12			
Interim Action Debris Areas	11/27/01		
Draft Final RI	2/15/02		
Draft FOSL/SEBS	2/17/02		
Final FOSL/SEBS	5/10/02		
Draft Final RI	2/15/02		
Final RI	5/16/02		
Draft Final FS	2/15/02		
Final FS	5/16/02		
Onshore RI Site 21			
Draft Final RI	1/11/01		
Final RI	4/11/02		
Onshore RI Site 24			
Draft Final Action Memo	12/04/01		
Final Action Memo	2/24/02		
Draft Final Interim Action WP	4/25/02		
Onshore RI Sites 28 & 29			
Draft Final RI	1/11/01		
Final RI	4/11/02		
Offshore RI Site 13			
Draft Final RI	11/12/01		
Final RI	2/10/02		
Draft Final FS	6/03/02		
Offshore RI Site 27			
Draft Final RI	11/12/01		
Final RI	2/10/02		
Draft Final FS	6/03/02		

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SCHEDULE E
2000/01 – 2006/07

FY 2002/03 – July 1, 2002 to June 30, 2003

DOCUMENT	ORIGINAL DATE	REVISION 1 DATE	REVISION 2 DATE
Onshore RI Sites 8, 9, & 10			
Draft Final FS	7/17/02		
Final FS	10/15/02		
Draft Final PP	2/04/03		
Final PP	5/05/03		
Draft Final ROD/RAP	6/12/03		
Onshore RI Site 11			
Final RI	7/10/02		
Draft Final FS	10/31/02		
Final FS	1/29/03		
Draft Final PP	5/22/03		
Onshore RI Site 12			
Draft Final PP	9/06/02		
Final PP	12/05/02		
Draft Final ROD/RAP	1/13/03		
Final ROD/RAP	4/13/03		
Draft Final RD/RA	9/03/03		
Final RD/RA	12/02/03		
Onshore RI Site 21			
Draft Final FS	8/02/02		
Final FS	10/31/02		
Draft Final PP	2/20/03		
Final PP	5/21/03		
Draft Final ROD/RAP	6/30/03		
Onshore RI Site 24			
Final Interim Action WP	7/16/02		
Onshore RI Site 28 & 29			
Draft Final FS	8/02/02		
Final FS	10/31/02		
Draft Final PP	2/20/03		
Final PP	5/21/03		
Draft Final ROD/RAP	6/30/03		
Offshore RI Site 13			
Final FS	9/01/02		
Draft Final PP	12/23/02		
Final PP	3/23/03		
Draft Final ROD/RAP	4/30/03		
Offshore RI Site 27			
Final FS	9/01/02		
Draft Final PP	12/23/02		
Final PP	3/23/03		
Draft Final ROD/RAP	4/30/03		

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Last Updated: 12/11/00

SCHEDULE E
2000/01 – 2006/07

FY 2003/04 – July 1, 2003 to June 30, 2004

DOCUMENT	ORIGINAL DATE	REVISION 1 DATE	REVISION 2 DATE
Onshore RI Sites 8 & 9			
Final ROD/RAP	9/10/03		
Draft Final Remedial Action WP	11/10/03		
Final Remedial Action WP	1/31/04		
Remedial Action	4/30/04		
Onshore RI Sites 10			
Final ROD/RAP	9/10/03		
Onshore RI Site 11			
Final PP	8/20/03		
Draft Final ROD/RAP	9/29/03		
Final ROD/RAP	12/28/03		
Draft Final RD	4/19/04		
Onshore RI Site 21			
Final ROD/RAP	9/28/03		
Draft Final RD	1/19/03		
Final RD	4/18/04		
Onshore RI Site 24			
Interim Action	7/16/03		
Draft Final RI	11/06/03		
Final RI	2/04/04		
Draft Final FS	5/27/04		
Onshore RI Site 28			
Final ROD/RAP	9/28/03		
Onshore RI Site 29			
Final ROD/RAP	9/28/03		
Draft Final RD	1/19/03		
Final RD	4/18/04		
Remedial Action	7/17/04		
Offshore RI Site 13			
Final ROD/RAP	7/29/03		
Draft Final RD	11/19/03		
Final RD	2/17/04		
Offshore RI Site 27			
Final ROD/RAP	7/29/03		
Draft Final RD	11/19/03		
Final RD	2/17/04		

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Last Updated: 12/11/00

SCHEDULE E
2000/01 – 2006/07

FY 2004/05 – July 1, 2004 to June 30, 2005

DOCUMENT	ORIGINAL DATE	REVISION 1 DATE	REVISION 2 DATE
Onshore RI Site 11			
Final RD	7/18/04		
Remedial Action	3/25/05		
Draft Final RA Reports	5/25/05		
Onshore RI Site 21			
Remedial Action	4/18/05		
Draft Final RA Reports	6/20/05		
Onshore RI Site 24			
Final FS	8/25/04		
Draft Final PP	12/16/04		
Final PP	3/16/05		
Draft Final ROD/RAP	4/25/05		
Onshore RI Site 29			
Draft Final RA Reports	9/16/04		
Final RA Reports	12/07/04		
Offshore RI Site 13			
Remedial Action	10/24/04		
Draft Final RA Reports	12/24/04		
Final RA Reports	3/16/05		
Offshore RI Site 27			
Remedial Action	10/24/04		
Draft Final RA Reports	12/24/04		
Final RA Reports	3/16/05		

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Last Updated: 12/11/00

SCHEDULE E
2000/01 – 2006/07

FY 2005/06 – July 1, 2005 to June 30, 2006

DOCUMENT	ORIGINAL DATE	REVISION 1 DATE	REVISION 2 DATE
Onshore RI Site 11			
Final RA Reports	8/15/05		
Onshore RI Site 21			
Final RA Reports	9/10/05		
Onshore RI Site 24			
Final ROD/RAP	7/24/05		
Draft Final RD	11/14/05		
Final RD	2/12/06		

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Last Updated: 12/11/00

SCHEDULE E
2000/01 – 2006/07

FY 2005/06 – July 1, 2006 to June 30, 2007

DOCUMENT	ORIGINAL DATE	REVISION 1 DATE	REVISION 2 DATE
Onshore RI Site 24			
Remedial Action	2/12/07		
Draft Final RA Reports	4/16/07		
Final RA Reports	7/07/07		

SCHEDULE E
2000/01 – 2006/07

CAP & Pipeline Document Schedule

DOCUMENT	ORIGINAL DATE	REVISION 1 DATE	REVISION 2 DATE
Inactive Fuel Pipeline Sites			
Final WP/QAPP	1/31/00		
Revised Draft CAP	10/09/01		
CAP Approval	4/08/02		
Draft Final Corrective Action WP	6/10/02		
Final Corrective Action WP	8/31/02		
Corrective Action	8/31/03		
CAP Sites 4,6,14/22, 16, 19, & 20			
Revised Draft CAP	10/27/01		
CAP Approval	4/24/02		
Draft Final Corrective Action WP	6/24/02		
Final Corrective Action WP	9/14/02		
Corrective Action	12/13/02		
CAP Sites 15 & 25			
Revised Draft CAP	10/27/01		
CAP Approval	4/24/02		
Draft Final Corrective Action WP	6/24/02		
Final Corrective Action WP	9/14/02		
Corrective Action	9/14/03		
Annual Groundwater Monitoring Report for Sites 6, 14/22, 15, 25			
Draft Annual Groundwater Monitoring Report	2/01 <i>annual for 5 yrs.</i>		
Final Annual Groundwater Monitoring Report	4/01 <i>annual for 5 yrs.</i>		

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TETRA TECH EM INC.

TRANSMITTAL/DELIVERABLE RECEIPT

Contract No. N62474-94-D-7609

Document Control No. TC. 0308 .10778

TO: Mr. Richard Selby, Code 02R1
Contracting Officer
Naval Facilities Engineering Command
Southwest Division
1230 Columbia Street, Suite 1100
San Diego, CA 92132-5190

DATE: 1/10/01
CTO: 0308
LOCATION: NAVSTA Treasure Island, San Francisco

FROM:

Ed Sussenguth for

Daniel Chow, Program Manager

DOCUMENT TITLE AND DATE:

Draft RPM and BRAC Cleanup Team Meeting Minutes, December 12, 2000

TYPE:



Contractual
Deliverable



Technical
Deliverable



Other

VERSION: Draft

(e.g., Draft, Draft Final, Final)

REVISION #: NA

ADMIN RECORD:

Yes



No



CATEGORY: Confidential



SCHEDULED DELIVERY DATE: NA

ACTUAL DELIVERY DATE: 1/11/01

NUMBER OF COPIES SUBMITTED TO NAVY: O/5C/6E

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